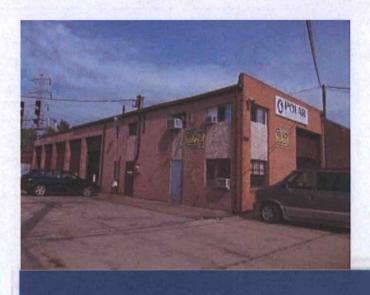


Environmental & Engineering Services Nationwide



PHASE I ENVIRONMENTAL SITE ASSESSMENT

2301 Wolcott | Ferndale, Michigan PM Project Number 02-7212-0

Prepared for:

Oakland County 2100 Pontiac Lake Road Pontiac, Michigan 48328

Prepared by:

PM Environmental, Inc. 4080 West 11 Mile Road Berkley, Michigan 48072

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August 26, 2014

Mr. Dan Hunter Oakland County 2100 Pontiac Lake Road Pontiac, Michigan 48328-2735

Re:

Phase I Environmental Site Assessment of the Light Industrial Property

Located at 2301 Wolcott, Ferndale, Michigan PM Environmental, Inc. Project No. 02-7212-0

Dear Mr. Hunter:

PM Environmental, Incorporated (PM) has completed the Phase I Environmental Site Assessment (ESA) of the above referenced property. This Phase I ESA was conducted in accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312} and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13 (ASTM Standard Practice E 1527-13).

The Phase I ESA for the above referenced property represents the product of PM's professional expertise and judgment in the environmental consulting industry, and it is reasonable for OAKLAND COUNTY ECONOMIC DEVELOPMENT CORPORATION AND DETROIT GT INC. to rely on PM's Phase I ESA report.

If you have any questions related to this report please do not hesitate to contact our office at (248) 336-9988.

Sincerely,

PM ENVIRONMENTAL, INC.

Lisa Sullivan

Project Consultant

Steven E. Price, CHMM

Principal and Vice President of Due Diligence

EXECUTIVE SUMMARY

PM Environmental, Inc , (PM) was retained to conduct a Phase I Environmental Site Assessment (ESA) of the Light Industrial Property located at 2301 Wolcott, Ferndale, Oakland County, Michigan (hereafter referred to as the "subject property"). This Phase I ESA was conducted in accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312} and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13 (ASTM Standard Practice E 1527-13).

THIS REPORT WAS PREPARED FOR THE EXCLUSIVE USE OF <u>OAKLAND COUNTY</u> <u>ECONOMIC DEVELOPMENT CORPORATION</u> AND <u>DETROIT GT INC.</u>, EACH OF WHOM MAY RELY ON THE REPORT'S CONTENTS.

| Item | Comments |
|--|--|
| Number of Parcels and Acreage | One parcel totaling approximately 0 18 acres |
| Number of Building(s) and Square Footage | One single-story 3,612 square foot light industrial building |
| Current Property Use | The subject property is currently unoccupied |

Reasonably ascertainable records for the subject property extended back to approximately 1931. Data failure occurred prior to that date. However, PM did not identify any significant data gaps during the completion of this Phase I ESA.

Standard and other historical sources were able to document that the subject property was residential until the dwellings were demolished between 1945 and 1949. A warehouse building was constructed in the eastern portion of the subject property in 1950 with an addition constructed to the western portion of the building between 1950 and 1952. The warehouse building was demolished and the current building was constructed in the same building footprint in 1977. A railroad spur transected the western portion of the subject property in a north to south direction from at least 1950 until at least the 1970s. The subject property was historically associated with the east and south adjoining properties (identified as 707 and 700 Lewiston Avenue, respectively) which were owned by various bulk oil storage companies. The operations on the subject property consisted of automobile service operations, fueling operations, laboratory and chemical mixing operations, and general warehousing. Additionally, limited painting operations occurred on the subject property.

The following table summarizes the conditions identified as part of this assessment. Affirmative answers are further discussed below the table:

| Type of Condition | Identified During the Course of this Assessment |
|--|---|
| De Minimis Condition | Yes |
| Significant Data Gap | No |
| Historical Recognized Environmental Condition (HREC) | Yes |
| Controlled Recognized Environmental Condition (CREC) | No |
| Recognized Environmental Condition (REC) | Yes |

De Minimis Condition

A de minimis condition, as defined in the ASTM Standard, is a condition that generally does not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs or CRECs. PM has identified the following de minimis condition in association with the subject property.

 PM observed two air compressors within the subject building, one in the central portion and one in the western portion. PM observed staining at the base of the air compressors. The pavement surrounding the air compressors and in the area of staining was in good condition. Therefore, PM has identified the staining as de minimis. However, PM recommends that the source of staining be determined and repaired.

Historical Recognized Environmental Condition

An HREC, as defined in the ASTM Standard, is a past release of hazardous substances or petroleum products that has occurred in connection with the subject property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the subject property to any required controls. The following HREC was identified:

 The subject property is a closed Leaking Underground Storage Tank (LUST) site with one release reported in 1991 and was granted a Type B Unrestricted LUST Closure in 1995. Review of previous site assessment activities documents that no subsurface contamination remains on-site above the current Part 213 Tier 1 Risk Based Screening Levels (RBSLs). Based on the closed LUST status, unrestricted LUST Closure, and documented site assessment activities which were adequate to assess the former release. PM has identified the closed LUST status as an HREC.

Recognized Environmental Condition

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Light Industrial Property located at 2301 Wolcott, Ferndale, Oakland County, Michigan, the property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except the following:

Historical interior waste streams associated with the former service operations, fueling operations, chemical mixing operations, and painting operations would have included hazardous substances and/or petroleum products. The historical waste management practices associated with the former operations are unknown. PM observed three trench drains and one floor drain in the subject building, as well as two trench drains and one storm drain south of the bay doors. Staining of the floors and evidence of prior chemical spillage was observed in the subject building. The structural integrity of the drains is unknown. Additionally, the former owner of the subject property was documented as using used oils, which tested positive for polychlorinated biphenyls (PCBs), on properties for dust control. A large waste oil aboveground storage tank

(AST) was located south of the building in at least 1950. Based on the long term operations and observed poor waste handling practices, the potential exists for releases to have occurred and for subsurface contamination to be present.

 A railroad spur transected the western portion of the property in a north to south direction from at least the 1950s until at least the 1970s. The railroad spur was likely associated with bulk oil operations which were performed on the south adjoining property since at least the 1940s. The bulk oil operations consisted of the transport of large quantities of hazardous materials and/or petroleum products. Based on the long term operations, the potential exists for releases to have occurred along the railroad spur.

The following adjoining and/or nearby RECs have been identified:

- The north adjoining property, identified as 2321 Wolcott Street, has been occupied by various manufacturing operations since at least the 1950s. Manufacturing operations generally consist of the use of hazardous substances and/or petroleum products. The historical waste management practices is unknown. Based on the very close proximity to the subject property and the long term manufacturing operations, the potential exists for a release to have occurred and to have migrated onto the subject property.
- The east adjoining property, identified as 707 East Lewiston Avenue, was occupied by a plating and welding company from at least 1950 until at least 1962, a pump manufacturer from at least 1964 until at least 1967, followed by the office headquarters for various bulk oil companies until vacated in 2013. Historical operations consisted of the use of hazardous substances and/or petroleum products. Based on the relatively long time period of operations, the potential exists for a release to have occurred on this property and to have migrated onto the subject property.
- The south adjoining property, identified as 700 East Lewiston Avenue, has been occupied by bulk oil storage with treatment operations since the 1940s. Review of MDEQ records document various violations which include incomplete secondary containment for the ASTs including ASTs stored on gravel surfaces, open top ASTs which were not adequately covered, and application of oils some of which were documented to contain PCBs on unpaved surfaces for dust suppression. Additionally, the MDEQ records included a review of the property following the discovery of large amounts of oils in the sanitary sewer. The police believed the source to be the property; however, the police and/or MDEQ could not confirm the source of the release as the discharge had stopped. Based on the long term bulk oil storage, the relative close proximity, and the documented poor waste handling and storage procedures, the potential exists for a release to have occurred on the south adjoining property and to have migrated onto the subject property.
- The west adjoining property, identified as 2300 Gainsboro Street, and has been occupied by various chemical manufacturing companies and/or coating companies since the 1940s. Review of the regulatory database indicates that this site is a former underground storage tank (UST) site, closed LUST site with one release reported and granted Tier I LUST closure in 1998, and a RCRA generator with violations reported in 1994 and 2013 which were corrected the same year Current and historical operations include the use of hazardous substances and/or petroleum products.

Review of MDEQ records indicates seven 8,000-gallon USTs which formerly contained hazardous substances were installed inside of the building in 1966 and were closed in place in 1998. Based on the long term operations, the relatively large scale of operations, and the observed long term exterior storage of materials, the potential exists for a release to have occurred on the property and to have migrated onto the subject property

Recommendations

These RECs have been brought to the attention of the client within the requirements of the ASTM Standard Designation E-1527-13. Parts 201 and 213 of the 1994 Michigan Natural Resources Environmental Protection Act (NREPA) provide liability protection for off-site migration of contamination to the subject property. Legal counsel should be consulted regarding issues related to potential off-site migration of contaminants.

Verification of the presence or absence of contaminants potentially associated with these RECs may be determined through a Phase II investigation at the request of the client Cost/risk analysis decisions associated with further investigation of these conditions are the decision of the client.

The summary presented above is general in nature and should not be considered apart from the entire text of the report, which contains the qualifications, considerations and subject property details mentioned herein. Details of findings and conclusions are elaborated upon in this report.

This report has been reviewed for its completeness and accuracy. Please feel free to contact our office at (248) 336-9988 to discuss this report.

REPORT PREPARED BY:

PM Environmental, Inc.

Lisa Sullivan
Project Consultant

REPORT REVIEWED BY:

PM Environmental, Inc.

Steven E. Price, CHMM

Principal and Vice President of Due Diligence

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FIGURES

Figure 1: Site Location Map

Figure 2: Generalized Diagram of the Subject Property and Surrounding Area

APPENDICES

Appendix A: Property Photographs from Site Reconnaissance Appendix B: Correspondence and Supporting Documentation

Appendix C: Previous Site Investigations

- Appendix D:- Regulatory Database and-File Review Correspondence----

Appendix E: Professional Resumes

Appendix F. Acronyms and Terminology, Scope of Work, ASTM Reference Document, and

User's Continuing Obligations under CERCLA

1.0 INTRODUCTION

This Phase I ESA was conducted in accordance with (1) the United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries {(AAI), 40 CFR Part 312} and (2) guidelines established by the American Society for Testing and Materials (ASTM) in the Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process / Designation E 1527-13 (ASTM Standard Practice E 1527-13).

THIS REPORT WAS PREPARED FOR THE EXCLUSIVE USE OF <u>OAKLAND COUNTY</u> <u>ECONOMIC DEVELOPMENT CORPORATION</u> AND <u>DETROIT GT INC.</u>, EACH OF WHOM MAY RELY ON THE REPORT'S CONTENTS.

PM acknowledges that these parties may rely on the contents and conclusions presented in this report. Unless stated otherwise in writing, PM makes no other warranty, representation, or extension of reliance upon the findings of this report to any other entity or third party.

1.1: Property Overview

| Subject Property Location/Address | 2301 Wolcott, Ferndale, Oakland County, Michigan |
|--|--|
| Number of Parcels | One parcel totaling approximately 0 18 acres |
| Number of Building(s) and Square Footage | One single-story 3,612 square foot light industrial building |
| Current Property Use | The subject property is currently unoccupied |
| Current Zoning | Limited (Light) Industrial |

The subject property location is depicted on Figure 1, Site Location Map. A diagram of the subject property and adjoining properties is included as Figure 2, Generalized Diagram of the Subject Property and Surrounding Area. Photographs taken during the site reconnaissance are included in Appendix A

1.2: Purpose and Scope of Services

The purpose of this Phase I ESA was to evaluate the current and historical conditions of the subject property in an effort to identify recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs), and historical recognized environmental conditions (HRECs) in connection with the subject property. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs, CRECs, and HRECs in connection with the subject property.

Acronyms and terms used in this report are described in Appendix F. Additionally, PM's scope of services is included in Appendix F.

1.3: Significant Assumptions

Pursuant to ASTM Standard Practice E 1527-13, PM assumes that the information provided by all sources and parties, including the User, is accurate and complete, except where obvious inconsistencies or inaccuracies were identified.

1.4: Limitations, Deviations, and Special Terms and Conditions

There are no deviations from the ASTM Standard. Non-ASTM Scope considerations are included in Section 11.0. Any physical limitations identified during the completion of this report are referenced in Section 7.0.

Due to changing environmental regulatory conditions and potential on-site or adjacent activities occurring after this assessment, the client may not presume the continuing applicability to the subject property of the conclusions in this assessment for more than 180 days after the report's issuance date, per ASTM Standard Practice E 1527-13.

To the best of PM's knowledge, no special terms or conditions apply to the preparation of this Phase I ESA that would deviate the scope of work from the ASTM Standard Practice E 1527-13.

PM was not provided with a copy of the recorded land title records for subject property by the client and was not requested to complete a title search. Therefore, PM cannot comment on any potential relevant information that may have been obtained through review of these records.

2.0 USER PROVIDED INFORMATION

The ASTM Standard defines a User as "the party seeking to use Practice E 1527 to complete an environmental site assessment. A User may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager." The User has specific obligations for completing a successful application of this practice as outlined in Section 6 of the ASTM Standard Practice E 1527-13.

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfield's Revitalization Act of 2001 (the "Brownfield's Amendments") (if desired), the User must provide certain information (if available) identified in the User Questionnaire to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

The following responses were provided by the User. A copy of the completed User Questionnaire is included in Appendix B.

| Question | Response |
|--|---|
| Name of Preparer and User Entity | Mr. Christopher Gorskı; Detroit GT Inc. |
| Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? | No |
| Are you aware of any Activity and Use Limitations, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? | · No |

| Question | Response |
|---|---------------------------|
| As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? | No |
| Does the purchase price being paid for this property reasonably reflect the fair market value of the property? | Yes |
| If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? | Not ápplicable |
| Are you aware of commonly known or reasonably ascertainable inference the environmental professional to identify conditions indicative For example, as user | |
| Do you know the past uses of the property? | Yes; refer to Section 6.0 |
| Do you know of specific chemicals that are present or once were present at the property? | No |
| Do you know of spills or other chemical releases that have taken place at the property? | No |
| Do you know of any environmental cleanups that have taken place at the property? | No |
| As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property? | No |

2.1: Recorded Land Title Records

PM was not provided with land title records for the subject property by the User and was not requested to complete a chain of title for the subject property. PM reviewed reasonably ascertainable environmental liens and activity and use limitation documents, which are further discussed in Section 4.10. Based upon the information reviewed as part of this Phase I ESA, PM has not identified the lack of provided land title records as a data failure that represents a significant data gap.

2.2: Reason for Performing this Phase I ESA

According to the User, this Phase I ESA was conducted as part of environmental due diligence related to purchasing the subject property.

3.0 PHYSICAL SETTING

| | NG INFORMATION FOR THE SUBJECT TY AND SURROUNDING AREA | SOURCE |
|--|--|---|
| Topography: Refer to F | igure 1 for an excerpt of the Topographic Map | |
| Site Elevation | 640 feet above mean sea level | United States Geological |
| Topographic Gradient | Relatively flat | Survey Division (U S G S.) 7 5-Minute Topographic |
| Closest Surface Water | Red Run Creek, located approximately five miles northwest of the subject property | Map of the Royal Oak, Michigan Quadrangle, 1996 |
| General Soil Characteristics: Refer to Appendix B for a copy of the soil survey map and soil type descriptions | | |
| Soil Type | Udorthents and Udipsamments | |
| Description | Udorthents consists of silt loam to a depth of eight inches below ground surface (bgs), underlain by clay loam to a depth of at least 80.0 inches bgs. Permeability is generally very low to low. Udipsamments consist of sandy loam to a depth of at least four inches bgs; underlain by loamy sand to a depth of at least 80.0 inches bgs. Permeability is generally high to very high. Corrosivity for Udorthents and Udipsamments range from low to moderate for uncoated steel and concrete | United States Department of Agriculture, Custom Soil Report for Oakland County, Michigan (survey area data December 19, 2013) |
| Area Specific Geology | /Hydrogeology Characteristics: | - |
| Geology | Generally consists of clay to a depth of at least 30 0 feet bgs; the maximum depth explored | Previous site investigations for five sites located within |
| Hydrogeology | Limited perched groundwater was encountered at a depth of approximately 5.0 feet bgs. Groundwater flow direction was not calculated. | one-eighth of a mile north, south, and west of the subject property |
| Oil and Gas Wells: | | |
| Current Oil and Gas Wells on Subject Property | None identified | MDEQ Geologic Survey |
| Historical Oil and Gas Wells On Subject property | None identified | Division (GSD) web site |

4.0 RECORDS REVIEW

PM reviewed reasonably ascertainable records to identify obvious uses of the subject property from the present, back to the property's obvious first developed use, or back to 1940, whichever is earlier. Reasonably ascertainable records reviewed as part of this Phase I ESA documented the use of the property back to 1931. Data failure occurred prior to that date. In PM's professional opinion, this data failure does not represent a significant data gap.

4.1: Aerial Photographs and Sanborn Maps

PM reviewed reasonably ascertainable aerial photographs for the subject property area. The sources and years reviewed are identified in the table below. Relevant aerial photographs are included in Appendix B

PM reviewed reasonably ascertainable Sanborn Fire Insurance Maps for the subject property area, which were obtained from EDR. The sources and years reviewed are identified in the table below. Relevant Sanborn Maps are included in Appendix B.

The following table summarizes the sources reviewed and the information obtained about the subject property from these sources. Information obtained about the adjoining properties from these sources is summarized in Section 8.0.

Aerial and Sanborn Summary for the Subject Property

| Year and Source | Summary of Information |
|---------------------------|---|
| 1931 Sanborn Map (EDR) | Two dwellings and associated outbuildings are depicted in the central to southern portions of the subject property. |
| 1940 Aerial (EDR) | Appears similar in layout as the previous Sanborn map |
| 1949 Aerial (EDR) | The dwellings have been demolished The subject property appears to be vacant land. |
| 1950 Sanborn Map (EDR) | A building is depicted in the eastern portion of the property, which is identified as an auto and tool warehouse. A waste oil tank is located in the central portion of the subject property. A railroad spur transects the western portion of the subject property in a north-south direction. |
| 1952 Sanborn Map (EDR) | An addition is depicted to the western portion of the building The waste oil tank is no longer depicted. |
| 1957 Aerial (EDR) | Similar to the previous Sanborn year |
| 1961 Aerial (EDR) | Similar to the previous aerial and Sanborn years |
| 1967 Sanborn Map (EDR) | Similar to the previous aerial and Sanborn years |
| 1972 Aerial (EDR) | Similar to the previous aerial and Sanborn years |
| 1980 Aerial (EDR) | The previous building has been demolished and the current subject building has been constructed in the northern portion of the subject property. The remainder of the subject property appears to be paved parking areas. Appears similar to the current layout. |
| 1993 Aerial (EDR) | Similar to the previous aerial and Sanborn years. |
| 1999 Aerial (EDR) | Similar to the previous aerial and Sanborn years. |
| 2005 Aerial (EDR) | Similar to the previous aerial and Sanborn years |
| 2010 Aerial (EDR) | Similar to the previous aerial and Sanborn years |
| 2012 Aerial (EDR) | Similar to the previous aerial and Sanborn years |

A summary of this information along with other historical sources is included in Section 6.0.

4.2: Local Street Directories

Reasonably ascertainable local street directories for Ferndale, Michigan were researched. Directories were available from 1940 to 2013. The subject property was formerly part of the south adjoining property, 707 East Lewiston Avenue. Directories were researched in at least five-year increments, when available. It should not be construed that the earliest date represented is the initial date of occupancy.

PM also reviewed listings for adjoining commercial properties
Information from the listings reviewed is included in Section 8.0.

Subject Property: 2301 Wolcott St

| 2013-1952 | Not Listed |
|-----------|----------------------------------|
| 1950 | Permalastic Products (wholesale) |
| 1945-1940 | Residential |

Historical Subject Property Address: 2307 Wolcott Street

| 2013-1968 | Not Listed |
|-----------|-------------------------------|
| 1964-1963 | National Chemical Corporation |
| 1959-1958 | Eastern Oil Company |
| | American Tank Service |
| 1955-1954 | Eastern Oil Company |
| 1953-1950 | Not Listed |
| 1945 | Residential |
| 1940 | Vacant |

Historical Subject Property Address: 707 East Lewiston Avenue

| 2013 | TriCounty Dust Control |
|-----------|----------------------------------|
| 2008 | Polar Environmental Service Corp |
| 2005-2004 | A Ts Polar Environmental Service |
| | Tri-County Dust Control |
| | D W M Inc. |
| 2000-1999 | Polar Environmental Service |
| | Tri Co Dust Control |
| 1997-1996 | American Tank Service |
| | Tri Co Dust Control |
| 1994-1993 | American Tank Service |
| | Geo |
| | Tri-County Dust Control |
| 1991-1987 | American Tank Service |
| | Industrial Petroleum Spcl |
| | Tri-County Dust Control |
| 1985-1984 | American Tank Service |
| | Bills Dust Control |
| | Eastern Oil Co |

| | Industrial Petroleum Spc |
|-----------|-----------------------------------|
| | Tri-County Dust Control |
| 1982-1981 | American Tank Service . |
| | Bills Dust Control |
| | Industrial Petroleum Spcl |
| 1979-1978 | American Tank Service |
| | Bills Rc Oiling Service |
| | Cntrctr Petro Spec |
| | Eastern Oil Co |
| 1976-1969 | American Tank Service |
| | Bills Road Oiling |
| | Eastern Oil Co |
| 1967-1964 | Triangle Pmp & Mfg |
| 1962-1950 | Atlas Welding Inc |
| | Honhart Mid-Nite Black Co platers |
| 1945-1940 | Not Listed |

A summary of this information along with other historical sources is included in Section 6.0.

4.3: Assessing Department

Reasonably ascertainable assessment information provided by the Oakland County Assessing Department was obtained and reviewed. Assessing records document that the subject property consists of one parcel totaling approximately 0.18 acres and is developed with a 3,612 square foot garage constructed in 1977. Copies of available assessment records for the subject property and the current legal description are included in Appendix B.

4.4: Building Department

PM submitted a Freedom of Information Act (FOIA) request to City of Ferndale City Clerk's Office to review Building Department records for the subject property. According to the Deputy City Clerk, the Community and Economic Development Department, which manages the Building Department records, has no records for the subject property.

4.5: Fire Department

PM interviewed Fire Marshal Brian Batten of the City of Ferndale Fire Department. According to Fire Marshal Batten, who has been with the department for the past 10 years, there are no records of incidents of fires, chemical spills, dumping, or HAZMAT responses to the subject property. Fire Marshal Batten indicated that the property formerly contained three underground storage tanks (USTs), which are further discussed in Section 4.8. No additional information was obtained.

4.6: Health Department

PM submitted a FOIA request to the Oakland County Division to review records for the subject property. PM received a written response from a representative of the department indicating no files were available for the subject property.

4.7: Utilities

4.7.1: Municipal Water/Water Wells

The subject property is currently connected to municipal water. PM interviewed a representative of Giffels-Webster Engineers, Inc, who maintains the water main maps for the City of Ferndale. The representative indicated the municipal water mains were installed prior to 1925, which is prior to the light industrial development of the subject property. No records of private water wells have been identified through review of reasonably ascertainable information.

PM was unable to determine whether the former dwellings on the subject property were connected to municipal water or a private water well. The dwellings may have been connected to a private water well. Based on the lack of current use, PM has not identified the potential former water well as a REC.

4.7.2: Sanitary Sewer/Septic System

The subject property is currently connected to municipal sewer. PM interviewed a representative of Giffels-Webster Engineers, Inc, who maintains the sewer main maps for the City of Ferndale. The representative indicated the municipal sewer mains were installed in 1927, which is prior to the light industrial development of the subject property. No records of private septic fields have been identified through review of reasonably ascertainable information.

PM was unable to determine whether the former dwellings on the subject property was connected to municipal sewer or a private septic field. The dwellings may have been connected to a private septic field. Based on the lack of current use, PM has not identified the potential former private septic field as a REC

4.7.3: Heat Source

The subject property is connected to natural gas, which is supplied by Consumers Energy. Review of the Consumers Energy SIMS website indicates the natural gas mains were installed in the vicinity of the subject property in at least 1940. No alternative heat sources have been identified through review of reasonably ascertainable information.

PM was unable to determine the heat source for the former dwellings on the subject property. No documentation of fuel oil use was identified during review of reasonably ascertainable records, and no visual evidence of fuel oil use was identified during the site reconnaissance. There is the potential for a fuel oil AST or UST to have been used at the property and for a release to have occurred. However, based upon PM's experience, the risk of a release associated with a potential fuel oil UST is low. If a fuel oil UST is discovered in the future and/or evidence of a release of historical fuel oil is identified, further evaluation may be necessary.

4.8: Underground Storage Tank (UST) Systems

The subject property contained three former USTs The following table indicates the size of the UST, contents, location (if known), the dates of installation and removal, and the source of the information.

Historical UST Information

| Size | Contents | Location | Date Installed | Date Removed | Source |
|---------------|----------|---|----------------|-------------------------|--------------------------------|
| 10,000-gallon | Gasoline | Southern portion of the subject property | 1976 | 1990 | MDEQ and Fire Department |
| 10,000-gallon | Diesel | Southern portion of the subject property | 1976 | 1990 | MDEQ and Fire Department |
| 10,000-gallon | Diesel | Central portion of the subject property | 1976 | Closed in place in 1986 | MDEQ and Fire Department |

Refer to Section 4.9 for additional information pertaining to sample collection following the removal of the USTs

4.9: Previous Environmental Reports

PM reviewed the Leaking Underground Storage Tank (LUST) documents completed for the subject property between 1991 and 1995 by GEOdynamic Industries Incorporated. According to the documents, the LUST status was a result of low levels of xylene detected in soils during the removal of the former USTs. The concentration of xylene is below the current MDEQ Part 213 Risk Based Screening Levels (RBSLs). Additional soil samples collected in the vicinity of the reported release were below method detection limits for xylene. Low levels of various polynuclear aromatic comounds (PNAs) were detected in one of the soil samples; however, the results were below current MDEQ Part 213 RBSLs. No figures or depth of soil sample collection was provided in the records. However, based on the information reviewed it appears one to two soil samples were collected from beneath each of the USTs during excavation. Based on these results and the regional clay geology, widespread contamination in this area from the former USTs is unlikely. A copy of the LUST documentation is included in Appendix C.

The subject property is a closed LUST site with one release reported in 1991 and was granted a Type B Unrestricted LUST Closure in 1995. Review of previous site assessment activities documents that no subsurface contamination remains on-site above the current Part 213 Tier 1 RBSLs. Based on the closed LUST status, unrestricted LUST Closure, and documented site assessment activities which were adequate to assess the former release, PM has identified the closed LUST status as an HREC.

4.10: Environmental Liens, Activity and Use Limitations, and Government Institutional and Engineering Controls

PM has not identified any record of environmental liens, activity and use limitations, or institutional controls or engineering controls associated with the subject property through review of reasonable ascertainable records.

5.0 INTERVIEWS

The objective of completing interviews with knowledgeable site contacts is to obtain information about the uses and physical characteristics of the property. In general, interviewees supported the information reviewed from other historical sources (i.e. aerial photos, city records, etc.).

| Represents | Interviewed | Name and Title | Length of Time Associated with Subject Property | - Comments |
|------------------------------|-------------|---|---|--|
| Current Property Owner | Yes | Mr Mark Swirczek, Owner representative | Approximately 26 years | Mr Swirczek provided information regarding historical operations, former chemical storage, and former USTs located on the subject property, as discussed in further detail in this report. |
| Former Property Owner | No | Not applicable | Not applicable | Contact information for the former owner was not reasonably ascertainable or provided by the User |
| Key Site Manager | Yes | Refer to Current Property Owner summary | Refer to Current Property Owner summary | Refer to Current Property Owner summary |
| Current Occupant(s) | No | Not applicable | Not applicable | The property is currently unoccupied |
| Former Occupant(s) | Yes | Refer to Current Property Owner summary | Refer to Current Property Owner summary | Refer to Current Property Owner summary |
| Other(s) | No | Not applicable | Not applicable | No other relevant interviews were conducted as part of this Phase I ESA |

6.0 SUMMARY OF HISTORICAL USE

Standard and other historical sources were able to document that the subject property was residential until the dwellings were demolished between 1945 and 1949. A warehouse building was constructed in the eastern portion of the subject property in 1950 with an addition constructed to the western portion of the building between 1950 and 1952. The warehouse building was demolished and the current building was constructed in the same general building footprint in 1977. A railroad spur transected the western portion of the property in a north to south direction from at least the 1950s until at least the 1970s. The subject property was historically associated with the east and south adjoining properties (identified as 707 and 700 Lewiston Avenue, respectively) which were owned by various bulk oil storage companies. The operations on the subject property consisted of automobile service operations, fueling operations, laboratory and chemical mixing operations, and general warehousing. Additionally, limited painting operations occurred on the subject property.

Historical interior waste streams associated with the former service operations, fueling operations, chemical mixing operations, and painting operations would have included hazardous substances and/or petroleum products. The historical waste management practices associated with the former operations are unknown. PM observed three trench drains and one floor drain in the subject building, as well as two trench drains and one storm drain south of the bay doors. Staining

of the floors and evidence of prior chemical spillage was observed in the subject building. The structural integrity of the drains is unknown. Additionally, the former owner of the subject property was documented as using used oils, which tested positive for polychlorinated biphenyls (PCBs), on properties for dust control. A large waste oil aboveground storage tank (AST) was located south of the building in at least 1950. Based on the long term operations and observed poor waste handling practices, the potential exists for releases to have occurred and for subsurface contamination to be present, which represents a REC.

A railroad spur transected the western portion of the property in a north to south direction from at least the 1950s until at least the 1970s. The railroad spur was likely associated with bulk oil operations which were performed on the south adjoining property since at least the 1940s. The bulk oil operations consisted of the transport of large quantities of hazardous materials and/or petroleum products. Based on the long term operations, the potential exists for releases to have occurred along the railroad spur, which represents a REC.

7.0 SUBJECT PROPERTY RECONNAISSANCE

| Reconnaissance Information | | | |
|----------------------------|------------------|---|--|
| PM Field Personnel: | Ms Lisa Sullivan | | |
| Site Reconnaissance Date: | July 29, 2014 | | |
| Weather Conditions: | 70ºF and sunny | | |
| Escort: | None | - | |
| Limitations: | None identified | | |

7.1: Subject Property Observations

The subject building totaling 3,612 square feet, which is divided into offices, a shop area, a former chemical storage area, and restrooms.

The interior of the subject building is unfinished with a poured concrete floor, concrete block walls, and a metal deck ceiling. The entire building is on a poured concrete foundation.

Exterior payement is present east and south of the subject building.

The following table summarizes the site observations. Affirmative responses are discussed in more detail following the table.

| Category Feature | | Observed |
|-------------------------|--|----------|
| | Elevators | No |
| | Air Compressors | Yes |
| | Incinerators | No |
| | Waste Treatment Systems | No |
| Interior Equipment | Presses/Stamping Equipment | No |
| intendi Equipment | Press Pits | No |
| | Hydraulic Lifts or In-ground hoists | No |
| | Paint Booth | No |
| | Plating Tanks | No |
| | Lathes, Screw Machines, etc | No |
| Aboveground Chemical or | Aboveground Storage Tanks (ASTs) | No |
| Other Waste Storage or | Drums, Barrels and/or Containers > 5 gallons | No |
| Waste Streams | Chip Hoppers | No |

| Category | Feature | Observed |
|----------------------------|--|----------|
| | Hazardous or Petroleum Waste Streams | No |
| | Underground Storage Tanks | No |
| | Fuel Dispensers | No _ |
| Underground Chemical or | Sumps or Cisterns | No |
| Waste Storage, Drainage or | Dry Wells | No |
| Collection Systems | Oil/Water Separators | No |
| | Floor Drains, Trench Drains, etc. | Yes |
| | Pipeline Markers | No |
| | Stressed Vegetation | No |
| | Stained Soil or Pavement | No |
| | Monitoring Wells | No |
| | Pad or Pole Mounted Transformers and/or Capacitors | No |
| | Soil Piles of Unknown Origin | No |
| | Exterior Dumpsters with Staining | No |
| Exterior Observations | Leachate or Other Waste Seeps | No |
| | Trash, Debris, and/or Other Waste Materials | No |
| | Uncontrolled Dumping or Disposal:Areas | No |
| | Surface Water Discoloration, Sheen or Free Product | No |
| | Strong, Pungent or Noxious Odors | No |
| | Storm water retention or detention ponds | No |
| | Pits, Ponds, Lagoons | No |

Air Compressors: PM observed two air compressors within the subject building, one in the central portion and one in the western portion. PM observed staining at the base of the air compressors. The pavement surrounding the air compressors and in the area of staining was in good condition. Therefore, PM has identified the staining as de minimis. However, PM recommends that the source of staining be determined and repaired.

Floor Drains, Trench Drains, etc.: PM observed three trench drains and one floor drain in the central portion of the subject building. According to those interviewed, the trench drains are connected to the floor drain which discharges to the sanitary sewer. Additionally, PM observed two trench drains and one floor drain located south of the subject building outside of bay doors. Historical service operations and chemical storage and mixing operations occurred in the vicinity of the trench and floor drains. Residual chemical spillage was observed in the vicinity of the northern trench drain. The structural integrity of the floor and trench drains is unknown. Based on the long term operations, the floor and trench drains have been identified as a REC. Refer to Section 6.0 for additional information.

7.1.1: Current Operations

The subject property is currently unoccupied and therefore there are no current business operations.

8.0 ADJOINING PROPERTIES

The following paragraphs provide information about the adjoining properties obtained during the site reconnaissance and through review of reasonably ascertainable information.

North Adjoining Property

The north adjoining property, identified as 2321 Wolcott Street, is occupied by Colombo Pneumatic Tube Systems. Review of historical records documents that the property was formerly vacant land until the current building was constructed during the 1940s. Historical occupants include a manufacturer of plastic, putties, and adhesives from at least 1950 until at least 1955; a metal stamping facility from at least 1958 until at least 1967; an engineering and manufacturing company from at least 1973 until at least 1979; Redmond and Sons Inc. from at least 1983 until at least 1984; and a pneumatic tube manufacturer since at least 1988. Manufacturing operations generally consist of the use of hazardous substances and/or petroleum products. The historical waste management practices is unknown. Based on the very close proximity to the subject property and the long term manufacturing operations, the potential exists for a release to have occurred and to have migrated onto the subject property, which represents a REC.

East Adjoining Property, across Wolcott Street

The east adjoining property, identified as 707 East Lewiston Avenue, is currently a vacant light industrial building. Review of historical records documents that the property was vacant land until the current building was constructed in 1946 with an addition constructed to the northern portion of the building in 1951. Review of historical records documents that the property was formerly occupied by a plating and welding company from at least 1950 until at least 1962, a pump manufacturer from at least 1964 until at least 1967, followed by the office headquarters for various bulk oil companies until vacated in 2013. This site is identified in the regulatory database. Refer to Section 9.2 for additional information.

South Adjoining Property, across Lewiston Avenue

The south adjoining property, identified as 700 East Lewiston Avenue, is occupied by a bulk oil storage facility with on-site treatment operations. Review of historical records documents that the property was vacant land until the developed as a bulk oil storage facility during the 1940s This site is identified in the regulatory database under the east adjoining property address (707 East Lewiston Avenue). Refer to Section 9.2 for additional information.

West Adjoining Property, across railroad

The west adjoining property, identified as 2300-2330 Gainsboro Street, is occupied by Axson Revocoat, a manufacturer of sealers, dampers, and adhesives. Review of historical records documents that the property was vacant land until developed with various light industrial buildings during the 1940s. Various additional light industrial buildings were constructed through 2013. Exterior storage of materials was observed in aerials since the 1940s. Review of historical records documents that the property was formerly occupied by various chemical companies and coating companies since initial development. This site is identified in the regulatory database. Refer to Section 9.2 for additional information.

9.0 REGULATORY RECORDS REVIEW

PM retained EDR to provide current regulatory database information compiled by a variety of federal and state regulatory agencies. A copy of the complete database is included in Appendix D. The following information was obtained:

| Туре | Regulatory Agency Database | Approximate Minimum Search Distance (AMSD) | Number of Sites within AMSD |
|-------------------|--|--|-----------------------------------|
| Federal | National Priority List (NPL) Sites | 1 mile | 0 |
| Federal | Delisted National Priority List (DNPL) Sites | ½ mile | 0 |
| Federal | Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) Sites | ½:mile | 0 |
| Federal | CERCLIS No Further Remediation Action Planned (NFRAP) Sites | ½ mile | 1 |
| Federal | Resource Conservation and Recovery Act (RCRA) Corrective Action Report (CORRACTS) Sites | 1 mile | 2 |
| Federal | RCRA non-CORRACTS Treatment, Storage or Disposal (TSD) Sites | ½ mile | 2 |
| Federal | RCRA Large Quantity Generators (LQG) Sites subject property an adjoining properties | | 0 |
| Federal | RCRA Small Quantity Generators (SQG) Sites | subject property and adjoining properties | 1 |
| Federal | RCRA Conditionally Exempt Small Quantity Generators (CESQG) Sites | subject property and adjoining properties | 1 |
| Federal | RCRA Non-Generators (NON-GEN) Sites | subject property and adjoining properties | 12 |
| Federal | Institutional Control / Engineering Control Registries | subject;property | 0 |
| Federal | Environmental Response and Notification System (ERNS) | subject property | 0 |
| State & Tribal | Hazardous Waste Sites (HWS) (equivalents to NPL and CERCLIS) | 1 mile | 3 |
| State & Tribal | Solid Waste Facilities/Landfill Sites (SWLF) | ½ mile | 1 |
| State & Tribal | Leaking Underground Storage Tank (LUST) Sites | ½ mile | 10 |
| State & Tribal | Registered Underground Storage Tank (UST) Sites | subject property and adjoining properties | 2 |
| State & Tribal | Institutional Control / Engineering Control Registries | subject property | 0 |
| State & Tribal | Brownfield Sites | ½ mile | 0 |
| State.& Tribal | Baseline Environmental Assessment (BEA) Sites | ½ mile | 26 |
| Either | Unmappable Database Listings (alk a Orphan Sites) | database-dependent | 11 ′ |

9.1: Subject Property and Occupant Listings

The regulatory database report identified the following listings for the subject property or its known occupants on the referenced databases:

707 Lewiston and 2301 Wolcott – The subject property is identified in the SPILLS database. The regulatory database indicates that in 2005, a complaint was filed regarding a gas smell emanating from the property. Review of the MDEQ records did not include a complaint from 2005; however, other Pollution Emergency Alerting System (PEAS) reports were available for 707 Lewiston Avenue. Refer to Section 9.2 for additional information.

9.2: Adjoining and Nearby Sites

PM's review of the referenced databases also considered the potential or likelihood of contamination from adjoining and nearby sites. To evaluate which of the adjoining and nearby sites identified in the regulatory database report present an environmental risk to the subject property. PM considered the following criteria:

- The type of database on which the site is identified.
- The topographic position of the identified site relative to the subject property.
- The direction and distance of the identified site from the subject property
- Local soil conditions in the subject property area.
- The known or inferred groundwater flow direction in the subject property area.
- The status of the respective regulatory agency-required investigation(s) of the identified site, if any.
- Surface and subsurface obstructions and diversions (e.g., buildings, roads, sewer systems, utility service lines, rivers, lakes, and ditches) located between the identified site and the subject property.

Only those sites that are judged to present a potential environmental risk to the subject property and/or warrant additional clarification are further evaluated. Using the referenced criteria, and based upon a review of readily available information contained within the regulatory database report, PM did not identify adjoining (i.e., bordering) or nearby sites (e.g., properties within a ¼-mile radius) listed in the regulatory database report that were judged to present a potential environmental risk to the subject property, with the exception of the following:

American Tank Service Co. – This site is identified as 707 East Lewiston Avenue and includes the subject property, the east adjoining property, and the south adjoining property. Review of the regulatory database indicates this site is identified as a former UST site, closed LUST site with one release reported in 1991 with Type B LUST closure granted in 1995, and a RCRA-SQG with violations reported at various times from 1992 through 2012 and were corrected. Review of MDEQ records documents that two 10,000-gallon diesel USTs and one 10,000-gallon gasoline UST were installed in 1976 and were removed in 1990. According to the records reviewed the USTs were located in the southern portion of the subject property. Refer to Section 4.8 and 4.9 for additional information regarding the USTs and LUST investigation. MDEQ records also document various violations for the south adjoining property (700 East Lewiston) which include incomplete secondary containment for the aboveground storage tanks (ASTs) including ASTs stored on gravel surfaces, open top ASTs which were not adequately covered, and application of oils some of which were documented to contain polychlorinated biphenyls (PCBs) on unpayed surfaces for dust suppression. The MDEQ records included multiple complaints from neighbors regarding various odors ranging from natural gas smells to oils which were a result of the on-site treating of oils that caused off-gassing when heated to certain temperatures. The MDEQ and EPA have required the facility to prepare written procedures and protocols to reduce the odors and prevent future emissions. Additionally, the MDEQ records included a review of the property following the discovery of large amounts of oils in the sanitary sewer. The police believed the source to be the property; however, could not be substantiated. Based on the long term bulk oil storage, the relative close proximity, and the documented poor waste handling and storage procedures, the potential exists for a release to have occurred on the east and south adjoining properties and to have migrated onto the subject property, which represents a REC.

Coat-It Inc. and Axson Revocoat – This site is identified as 2300 Gainsboro Street, and is the west adjoining property. Review of the regulatory database indicates that this site is a former UST site, closed LUST site with one release reported and granted Tier I LUST closure in 1998, and a RCRA-CESQG with violations reported in 1994 and 2013 which were corrected the same year. Review of MDEQ records indicates one 8,000-gallon plasticizer UST, three 8,000-gallon Jayflex and Phthalate USTs, one 8,000-gallon palatinol UST, one 8,000-gallon S-711 UST, and one 8,000-gallon DOP UST were installed in 1966 and were closed in place in 1998. Limited perched groundwater was detected; however, was not a sufficient quantity to collect a sample. Soil analytical results were below current MDEQ Part 213 Risk RBSLs. Based on the long term operations, the relatively large scale of operations, and the observed long term exterior storage of materials, the potential exists for a release to have occurred on the property and to have migrated onto the subject property, which represents a REC.

Fraternal Order of Police Lodge 130 – This site is identified as 2233 Burdette, and is located within one-eighth of a mile east-southeast of the subject property. Review of the regulatory database indicates that the property is a BEA site. Review of the MDEQ records indicates a Category N BEA was completed in 2002. The soil borings were located in the western portion of the property in the vicinity of a former fuel oil UST. Groundwater analytical results indicated that cadmium, lead, and trichloroethylene were detected above MDEQ Part 201 Drinking Water Generic Cleanup Criteria (GCC). Based on the relative low concentrations of contaminants identified, the distance from the subject property (across Lewiston and at least 300 feet), the regional clay geology, and the relative low mobility of metals, PM has not identified this site as a REC.

Additional properties located within one-eighth of a mile were identified as LUST sites and BEA sites within the regulatory database. However, based on the LUST closed status, distance from the subject property, regional clay geology, the regional limited perched groundwater to act as a transportation mechanism, and/or removal of the source, PM has not identified the properties as a REC.

10.0 FINDINGS, OPINIONS AND CONCLUSIONS

10.1: De Minimis Condition

A de minimis condition, as defined in the ASTM Standard, is a condition that generally does not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs or CRECs. PM has identified the following de minimis condition in association with the subject property.

 PM observed two air compressors within the subject building, one in the central portion and one in the western portion. PM observed staining at the base of the air compressors. The pavement surrounding the air compressors and in the area of staining was in good condition. Therefore, PM has identified the staining as de minimis. However, PM recommends that the source of staining be determined and repaired.

10.2: Significant Data Gaps

A data gap, as defined in the ASTM Standard, is a lack of or inability to obtain information required by the ASTM Standard despite good faith efforts by the environmental professional to gather such information. The environmental professional must then determine whether these gaps are significant. PM did not identify or encounter any instances of significant data gaps during the course of this ESA.

10.3: Historical Recognized Environmental Conditions (HRECs)

An HREC, as defined in the ASTM Standard, is a past release of hazardous substances or petroleum products that has occurred in connection with the subject property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the subject property to any required controls. The following HREC was identified:

• The subject property is a closed Leaking Underground Storage Tank (LUST) site with one release reported in 1991 and was granted a Type B Unrestricted LUST Closure in 1995. Review of previous site assessment activities documents that no subsurface contamination remains on-site above the current Part 213 Tier 1 Risk Based Screening Levels (RBSLs). Based on the closed LUST status, unrestricted LUST Closure, and documented site assessment activities which were adequate to assess the former release, PM has identified the closed LUST status as an HREC.

10.4: Controlled Recognized Environmental Conditions (CRECs)

A CREC, as defined in the ASTM Standard, is a recognized environmental condition (REC) resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. PM has not identified any CRECs in association with the subject property.

10.5: Recognized Environmental Conditions (RECs)

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Light Industrial Property located at 2301 Wolcott, Ferndale, Oakland County, Michigan, the property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except the following:

Historical interior waste streams associated with the former service operations, fueling operations, chemical mixing operations, and painting operations would have included hazardous substances and/or petroleum products. The historical waste management practices associated with the former operations are unknown. PM observed three trench drains and one floor drain in the subject building, as well as two trench drains and one storm drain south of the bay doors. Staining of the floors and evidence of prior chemical spillage was observed in the subject building. The structural integrity of the drains is unknown. Additionally, the former owner of the subject property was documented as using used oils, which tested positive for polychlorinated biphenyls.

(PCBs), on properties for dust control. A large waste oil aboveground storage tank (AST) was located south of the building in at least 1950. Based on the long term operations and observed poor waste handling practices, the potential exists for releases to have occurred and for subsurface contamination to be present.

A railroad spur transected the western portion of the property in a north to south direction from at least the 1950s until at least the 1970s. The railroad spur was likely associated with bulk oil operations which were performed on the south adjoining property since at least the 1940s. The bulk oil operations consisted of the transport of large quantities of hazardous materials and/or petroleum products. Based on the long term operations, the potential exists for releases to have occurred along the railroad spur.

The following adjoining and/or nearby RECs have been identified:

- The north adjoining property, identified as 2321 Wolcott Street, has been occupied by various manufacturing operations since at least the 1950s. Manufacturing operations generally consist of the use of hazardous substances and/or petroleum products. The historical waste management practices is unknown. Based on the very close proximity to the subject property and the long term manufacturing operations, the potential exists for a release to have occurred and to have migrated onto the subject property.
- The east adjoining property, identified as 707 East Lewiston Avenue, was occupied by a plating and welding company from at least 1950 until at least 1962, a pump manufacturer from at least 1964 until at least 1967, followed by the office headquarters for various bulk oil companies until vacated in 2013 Historical operations consisted of the use of hazardous substances and/or petroleum products. Based on the relatively long time period of operations, the potential exists for a release to have occurred on this property and to have migrated onto the subject property.
- The south adjoining property, identified as 700 East Lewiston Avenue, has been occupied by bulk oil storage with treatment operations since the 1940s. Review of MDEQ records document various violations which include incomplete secondary containment for the ASTs including ASTs stored on gravel surfaces, open top ASTs which were not adequately covered, and application of oils some of which were documented to contain PCBs on unpaved surfaces for dust suppression. Additionally, the MDEQ records included a review of the property following the discovery of large amounts of oils in the sanitary sewer. The police believed the source to be the property; however, the police and/or MDEQ could not confirm the source of the release as the discharge had stopped. Based on the long term bulk oil storage, the relative close proximity, and the documented poor waste handling and storage procedures, the potential exists for a release to have occurred on the south adjoining property and to have migrated onto the subject property.
- The west adjoining property, identified as 2300 Gainsboro Street, and has been occupied by various chemical manufacturing companies and/or coating companies since the 1940s. Review of the regulatory database indicates that this site is a former underground storage tank (UST) site, closed LUST site with one release reported and granted Tier I LUST closure in 1998, and a RCRA generator with violations reported in 1994 and 2013 which were corrected the same year. Current and historical

operations include the use of hazardous substances and/or petroleum products. Review of MDEQ records indicates seven 8,000-gallon USTs which formerly contained hazardous substances were installed inside of the building in 1966 and were closed in place in 1998. Based on the long term operations, the relatively large scale of operations, and the observed long term exterior storage of materials, the potential exists for a release to have occurred on the property and to have migrated onto the subject property.

10.6: Recommendations

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Light Industrial Property located at 2301 Wolcott, Ferndale, Oakland County, Michigan, the property. Any exceptions to, or deletions from, this practice are described in Section 14 of this report. This assessment has revealed no evidence of recognized environmental conditions connected with the property except as listed in Section 10.5 of this report.

Parts 201 and 213 of the 1994 Michigan Natural Resources Environmental Protection Act (NREPA) provide liability protection for off-site migration of contamination to the subject property. Legal counsel should be consulted regarding issues related to potential off-site migration of contaminants.

Verification of the presence or absence of contaminants potentially associated with these RECs may be determined through a Phase II investigation at the request of the client. Cost/risk analysis decisions associated with further investigation of these conditions are the decision of the client.

11.0 NON-ASTM SCOPE CONSIDERATIONS/BUSINESS ENVIRONMENTAL RISKS

PM has included a discussion of Non-ASTM Scope Considerations based upon industry standards and lender requirements. A Business Environmental Risk is defined as a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.

| Non-ASTM Item | Observations or Information | | |
|---|--|--|--|
| Potential Asbestos Containing Building Materials (ACBM) | Based upon PM's limited visual observations during the site reconnaissance, suspect ACBMs identified included acoustical ceiling tiles. The materials appeared to be in good condition. PM recommends an ACBM survey be completed prior to any significant renovation or demolition activities | | |
| Lead Based Paint | Based on the age of the building lead based paint may be present. PM observed limited peeling paint during the site reconnaissance. | | |
| Visual Mold or Significant Moisture Damage | PM observed limited water staining on acoustical ceiling tile located in the subject building. However, no evidence of mold was observed. PM recommends the source of the water intrusion be identified and repaired as part of ongoing maintenance activities. | | |

12.0 SIGNATURE(S) OF ENVIRONMENTAL PROFESSIONAL(S)

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental professional* as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

Lisa Sullivan

Project Consultant

Steven E. Price, CHMM

Principal and Vice President of Due Diligence

13.0 REFERENCES

The following published sources were utilized during completion of this Phase I ESA:

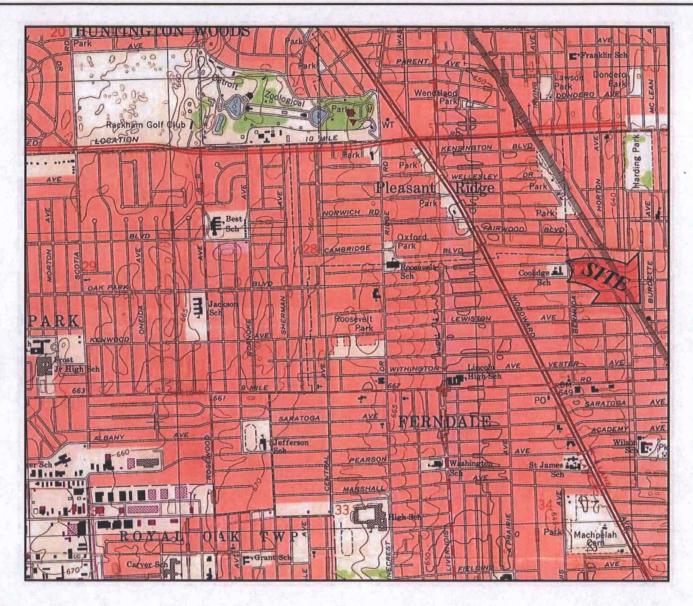
- Standard Practice for Environmental Site Assessments. Phase I Environmental Site Assessment Process, ASTM, ASTM Designation E 1527-13, Published November 2013.
- R.L. Polk's Directories, obtained from the State of Michigan Library in Lansing, Michigan. City: Ferndale. Years: 1940-1950.
- Bresser's Cross-Index City Directories, Bresser's in Detroit, Michigan City: Ferndale. Years: 1955-2013.
- United States Geological Survey Division (U.S.G.S.) 7.5 Minute Topographic Map Royal Oak, Michigan Quadrangle, 1996.
- Custom Soil Report for Oakland County, Michigan, U.S. Department of Agriculture, December 2013.

In addition, PM reviewed the following previous site investigations, which are available from public sources.

| Name of Report | Date of Report | Company that Prepared Report |
|---------------------|-------------------|---|
| MDEQ Correspondence | 1991-1995 | MDEQ, Polar, and American Tank Services |

Figures





OAKLAND COUNTY



SCALE 1:24,000 MICHE

1 MILE 1/2 MILE 0 1 MILE

FIGURE 1

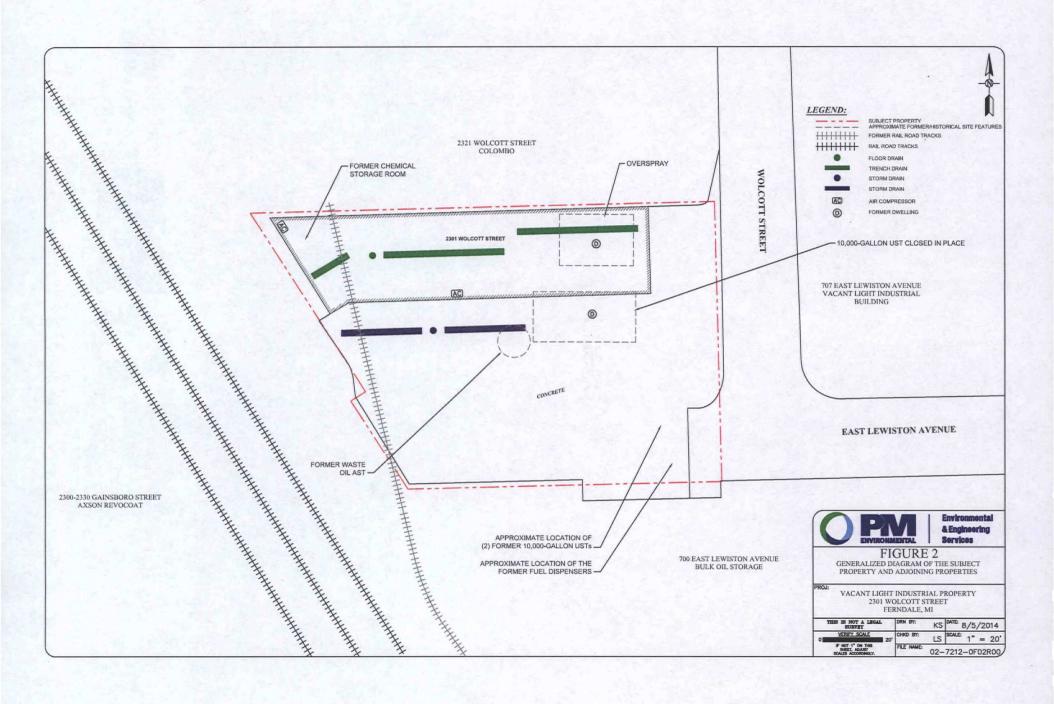
PROPERTY VICINITY MAP USGS, 7.5 MINUTE SERIES ROYAL OAK, MI QUADRANGLE, 1996.





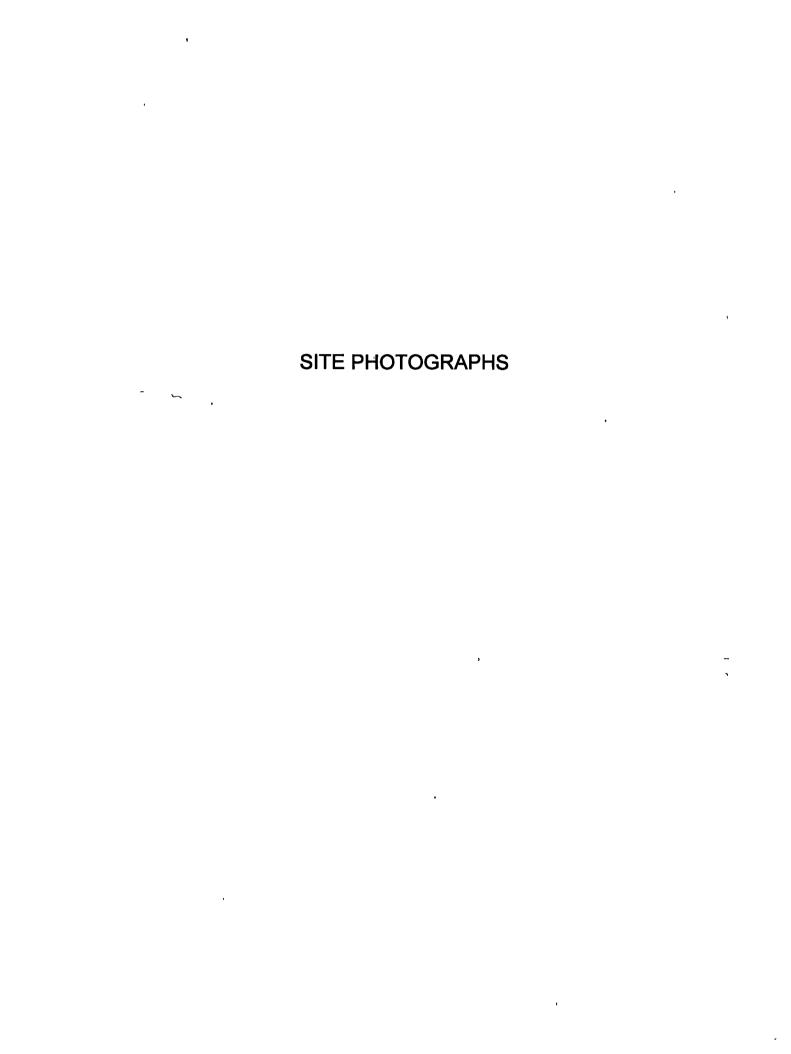
Environmental & Engineering Services PROJ: VACANT LIGHT INDUSTRIAL PROPERTY 2301 WOLCOTT STREET FERNDALE, MI

| THIS IS NOT A LEGAL SURVEY | DRN BY: | KS | DATE: 8/5/2014 |
|---|------------|----|-------------------|
| 0 2,000' | CHKD BY: | LS | SCALE: " = 2,000' |
| IF NOT 1" ON THIS SHEET, ADJUST SCALES ACCORDINGLY. | FILE NAME: | | -7212-0F01R00 |



Appendix A







Photographs From Site Reconnaissance PM Project No. 02-7212-0

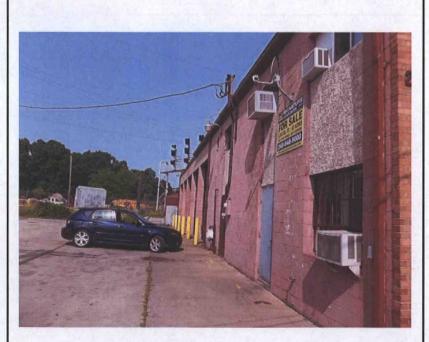
Location: 2301 Wolcott, Ferndale, Michigan

Photograph 1



East facing wall of the subject building, facing north

Photograph 2



South facing wall of the subject building, facing west



Photographs From Site Reconnaissance PM Project No. 02-7212-0 Location: 2301 Wolcott, Ferndale, Michigan

Photograph 3



Interior of the subject building, restroom

Photograph 4

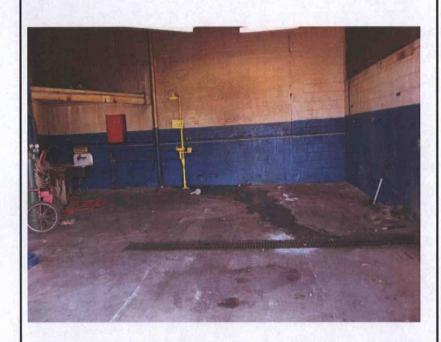


Interior of the subject building, shop area



Photographs From Site Reconnaissance PM Project No. 02-7212-0 Location: 2301 Wolcott, Ferndale, Michigan

Photograph 5



Interior of the subject building, former chemical storage area

Photograph 6



Area of overspray on the northern wall of the shop area



Photographs From Site Reconnaissance PM Project No. 02-7212-0 Location: 2301 Wolcott, Ferndale, Michigan

Photograph 7



Air compressor located in the shop area of the subject building

Photograph 8



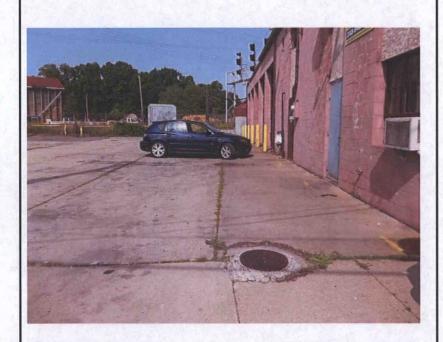
Trench drain located in the former chemical storage area



Photographs From Site Reconnaissance PM Project No. 02-7212-0

Location: 2301 Wolcott, Ferndale, Michigan

Photograph 9



Location of the abandoned UST located south of the subject building

Photograph 10



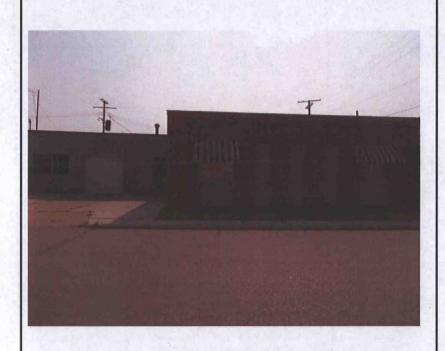
North adjoining property, identified as 2321 Wolcott Street



Photographs From Site Reconnaissance PM Project No. 02-7212-0

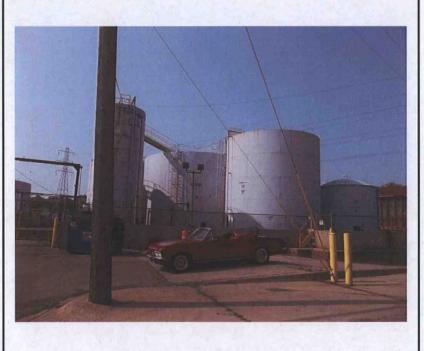
Location: 2301 Wolcott, Ferndale, Michigan

Photograph 11



East adjoining property, identified as 707 East Lewiston Avenue

Photograph 12

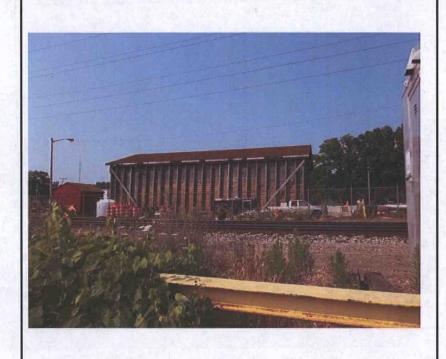


South adjoining property, identified as 700 East Lewiston Avenue



Photographs From Site Reconnaissance PM Project No. 02-7212-0 Location: 2301 Wolcott, Ferndale, Michigan

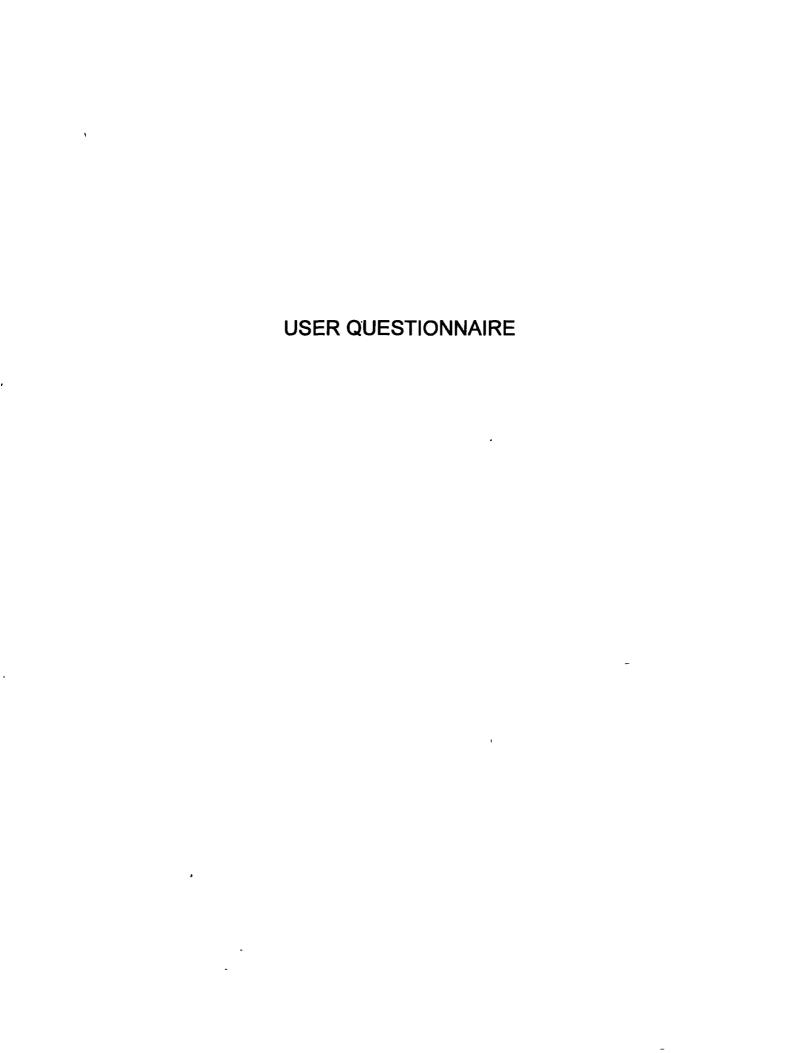
Photograph 13



West adjoining property, identified as 2300-2330 Gainsboro Street

Appendix B





Phase I ESA - ASTM User Questionnaire

| Project Address: | | | |
|--|---|-----------------|------------------|
| In order to qualify for one of the Landowner Liability Protections Small business Liability relief and Brownfield's Revitalization Act of Amendments") the user must provide the following information environmental professional. Failure to provide this information determination that "all appropriate inquiry" is not complete. | f 2001 (the "E on (if availal | Brown ole) t | field's o the |
| Please answer the following questions to the best of your knowledge Environmental, inc. (PME) via facsimile (877-884-6775) or e-mail (bal | | | to PM |
| 1. Environmental Clean-up liens that are filed or recorded against th | ie site (40 CF | R 312 | .25) |
| Are you aware of any environmental cleanup liens against the property the or recorded under federal, tribal, state or local law? | nat are filed | Yes | No |
| If so, please describe that type of liens: | | | |
| 2. Activity and land use limitations that are in place on the site or the registry (40 CFR 312.26) Are you aware of any Activity and Use Limitations (AULs), such as e controls, land use restrictions, or institutional controls that are in place and/or have been filed or recorded in a registry under federal, tribal, stalaw? If yes, what type of AULs are you aware of? | engineering at the site | filed i | n a |
| 3. Specialized knowledge or experience of the person seeking to que 312.28) As the user of this ESA do you have any specialized knowledge or related to the property or nearby properties? For example, are you invosame line of business as the current or former occupants of the propadjoining property so that you would have specialized knowledge of the and the processes used by this type of business? | experience olved in the perty or an | P (40 (| OFR No |
| If yes, what type of business are you associated with? | | | |

What types of chemicals are used in your business?

Phase I ESA - ASTM User Questionnaire

Project Address:

| 4. Relationship to the purchase price to the fair market value of the property if it contaminated (40 CFR 312.29) | i were i | not |
|--|-------------|-------------|
| Does the purchase price being paid for this property reasonably reflect the fair market value of the property? | Yes | No |
| If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? | Yes (| No |
| 5. Commonly known or reasonably ascertainable information about the property 312.30) | y (40 C | FR |
| Are you aware of commonly known or reasonably ascertainable information about the that would help the environmental professional to identify conditions indicative of releastened releases? For example as a user: | | ty |
| a. Do you know of the past uses of the property? | Yes | No |
| If yes, please list what past uses are you aware of? AUTO REPAIR | <u>''</u> | |
| TRICKSTORAGE | | |
| b. Do you know of specific chemicals that are present or once were present at the property? | Yes | No |
| If yes, please list what chemicals you are aware of? | | |
| | | |
| c. Do you know of spills or other chemical releases that have taken place on the property? | Yes (| No |
| d. Do you know of any environmental cleanups which have taken place on the property? | Yes (| NO |
| If yes, do you have copies of any of the reports documenting the work? | Yės | No |
| | | |

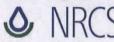
If you have any documentation of the previous environmental clean-up please provide copies to PME when you return this questionnaire.

Phase I ESA - ASTM User Questionnaire

| Project Address: | | |
|---|--|-------------------------------|
| | ousness of the presence of likely prese to detect the contamination by approp | |
| | ased on your knowledge and experience bylous indicators that point to the preson the property? | |
| If yes, please comment on | what those indicators are (i.e. lower purch | ase price, areas of staining, |
| poor housekeeping, etc.: | | |
| | | |
| | | |
| | | |
| | | |
| User Name: | CHRISTOPHER | GORSKI |
| Company Name property is being purchased under: | DETROITGT | |
| Street Address: | 907 EAST LEW | VISTON |
| City, State, Zip code: | FERMOALE MI | 48220 |
| User Phone Number: | 218 321502 | 5 |
| Signature of the User: | | , |
| Date Questionnaire was completed on: | august .25 | .14 |
| | | |

SOIL SURVEY INFORMATION





Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Oakland County, Michigan



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (http://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative: Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means

for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD) USDA is an equal opportunity provider and employer.

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| Map Unit Legend | 10 |
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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil scientists classified and named the soils in the survey area, they compared the

individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil-properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.

ı

(,



MAP LEGEND MAP INFORMATION The soil surveys that comprise your AOI were mapped at 1:15,800. Area of Interest (AOI) Spoil Area Area of Interest (AOI) Stony Spot Warning: Soil Map may not be valid at this scale. Soils Very Stony Spot Soil Map Unit Polygons 8 Wet Spot Enlargement of maps beyond the scale of mapping can cause Soil Map Unit Lines misunderstanding of the detail of mapping and accuracy of soil line Other Δ placement. The maps do not show the small areas of contrasting Soil Map Unit Points Special Line Features soils that could have been shown at a more detailed scale. Special Point Features Water Features Blowout (0) Please rely on the bar scale on each map sheet for map Streams and Canals X Borrow Pit measurements. Transportation Clay Spot Rails +++ Source of Map: Natural Resources Conservation Service Closed Depression 0 Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov Interstate Highways Coordinate System: Web Mercator (EPSG:3857) Gravel Pit **US Routes Gravelly Spot** Major Roads Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts 0 Landfill Local Roads distance and area. A projection that preserves area, such as the Lava Flow Albers equal-area conic projection, should be used if more accurate Background calculations of distance or area are required. Aerial Photography Marsh or swamp Mine or Quarry This product is generated from the USDA-NRCS certified data as of the version date(s) listed below. Miscellaneous Water Perennial Water Soil Survey Area: Oakland County, Michigan Survey Area Data: Version 10, Dec 19, 2013 Rock Outcrop Saline Spot Soil map units are labeled (as space allows) for map scales 1:50,000 Sandy Spot or larger. Severely Eroded Spot Date(s) aerial images were photographed: Mar 14, 2012—Apr 9, Sinkhole 2012 Slide or Slip The orthophoto or other base map on which the soil lines were Sodic Spot compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

| Oakland County, Michigan (MI125) | | | | | | |
|----------------------------------|--|--------------|----------------|--|--|--|
| Map Unit Symbol | Map Unit Name | Acresiin AOI | Percent of AOI | | | |
| EtmaaE | Udorthents and Udipsamments, nearly-level to hilly | 02 | 100.0% | | | |
| Totals for Area of Interest | | 0.2 | 100.0% | | | |

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic classifier are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a soil series. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into soil phases. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An undifferentiated group is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Oakland County, Michigan

EtmaaE—Udorthents and Udipsamments, nearly level to hilly

Map Unit Setting

Elevation: 680 to 1,000 feet

Mean annual precipitation: 31 to 32 inches Mean annual air temperature: 47 to 47 degrees F

Frost-free period 137 to 179 days

Map Unit Composition

Udorthents and similar soils: 60 percent Udipsamments and similar soils: 40 percent

Description of Udorthents

Setting

Landform: Ground moraines

Landform position (three-dimensional): Rise

Down-slope shape: Concave Across-slope shape: Convex Parent material. Loamy till

Properties and qualities

Slope: 0 to 30 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat). Very low to low (0.00 to

0.01 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding. None Frequency of ponding: None

Calcium carbonate, maximum content. 30 percent Available water capacity: Moderate (about 6.5 inches)

Typical profile

0 to 8 inches: Silt loam 8 to 39 inches: Clay loam 39 to 80 inches: Clay loam

Description of Udipsamments

Settina

Landform: Ground moraines

Landform position (three-dimensional). Rise

Down-slope shape Concave Across-slope shape: Convex

Parent material. Sandy glaciofluvial deposits

Properties and qualities

Slope: 0 to 30 percent

Depth to restrictive feature More than 80 inches

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat). High to very high (2.00

to 20.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 35 percent
Available water capacity: Low (about 4.5 inches)

Typical profile

0 to 4 inches. Fine sandy loam 4 to 12 inches. Loamy fine sand 12 to 30 inches. Loamy fine sand 30 to 80 inches. Gravelly loamy fine sand

Soil Information for All Uses

Soil Reports

The Soil Reports section includes various formatted tabular and narrative reports (tables) containing data for each selected soil map unit and each component of each unit. No aggregation of data has occurred as is done in reports in the Soil Properties and Qualities and Suitabilities and Limitations sections.

The reports contain soil interpretive information as well as basic soil properties and qualities. A description of each report (table) is included.

Soil Qualities and Features

This folder contains tabular reports that present various soil qualities and features. The reports (tables) include all selected map units and components for each map unit. Soil qualities are behavior and performance attributes that are not directly measured, but are inferred from observations of dynamic conditions and from soil properties. Example soil qualities include natural drainage, and frost action. Soil features are attributes that are not directly part of the soil. Example soil features include slope and depth to restrictive layer. These features can greatly impact the use and management of the soil.

Soil Features

This table gives estimates of various soil features. The estimates are used in land use planning that involves engineering considerations.

A restrictive layer is a nearly continuous layer that has one or more physical, chemical, or thermal properties that significantly impede the movement of water and air through the soil or that restrict roots or otherwise provide an unfavorable root environment. Examples are bedrock, cemented layers, dense layers, and frozen layers. The table indicates the hardness and thickness of the restrictive layer, both of which significantly affect the ease of excavation. Depth to top is the vertical distance from the soil surface to the upper boundary of the restrictive layer.

Subsidence is the settlement of organic soils or of saturated mineral soils of very low density. Subsidence generally results from either desiccation and shrinkage, or oxidation of organic material, or both, following drainage. Subsidence takes place gradually, usually over a period of several years. The table shows the expected initial

subsidence, which usually is a result of drainage, and total subsidence, which results from a combination of factors.

Potential for frost action is the likelihood of upward or lateral expansion of the soil caused by the formation of segregated ice lenses (frost heave) and the subsequent collapse of the soil and loss of strength on thawing. Frost action occurs when moisture moves into the freezing zone of the soil. Temperature, texture, density, saturated hydraulic conductivity (Ksat), content of organic matter, and depth to the water table are the most important factors considered in evaluating the potential for frost action. It is assumed that the soil is not insulated by vegetation or snow and is not artificially drained. Silty and highly structured, clayey soils that have a high water table in winter are the most susceptible to frost action. Well drained, very gravelly, or very sandy soils are the least susceptible. Frost heave and low soil strength during thawing cause damage to pavements and other rigid structures.

Risk of corrosion pertains to potential soil-induced electrochemical or chemical action that corrodes or weakens uncoated steel or concrete. The rate of corrosion of uncoated steel is related to such factors as soil moisture, particle-size distribution, acidity, and electrical conductivity of the soil. The rate of corrosion of concrete is based mainly on the sulfate and sodium content, texture, moisture content, and acidity of the soil. Specialisite examination and design may be needed if the combination of factors results in a severe hazard of corrosion. The steel or concrete in installations that intersect soil boundaries or soil layers is more susceptible to corrosion than the steel or concrete in installations that are entirely within one kind of soil or within one soil layer.

For uncoated steel, the risk of corrosion, expressed as *low*, *moderate*, or *high*, is based on soil drainage class, total acidity, electrical resistivity near field capacity, and electrical conductivity of the saturation extract.

For concrete, the risk of corrosion also is expressed as *low*, *moderate*, or *high*. It is based on soil texture, acidity, and amount of sulfates in the saturation extract.

| | Soil Features–Ôakland Countý, Michigan | | | | | | | | |
|--|--|--------------|-----------|------------------------|---------|---------------------|-------------------|----------------|----------|
| Map symbol and soll name | Restrictive Layer | | | Subsidênce | | Potential for frost | Risk of corrosion | | |
| | Kind | Depth to top | Thickness | Hardness | ļńitiāl | * Total | actio <u>n</u> | Uncoated steel | Concrete |
| - | | In | In | | In | In | | | |
| EtmaaE— Udorthents and Udipsamments, nearly level to hilly | | | | | | | | | |
| Udorthents | Densic material | _ | _ | Very strongly cemented | _ | | Moderate | Moderate | Low |
| Udipsamments | | | _ | <u> </u> | - | _= | Low | Low | Moderate |

References

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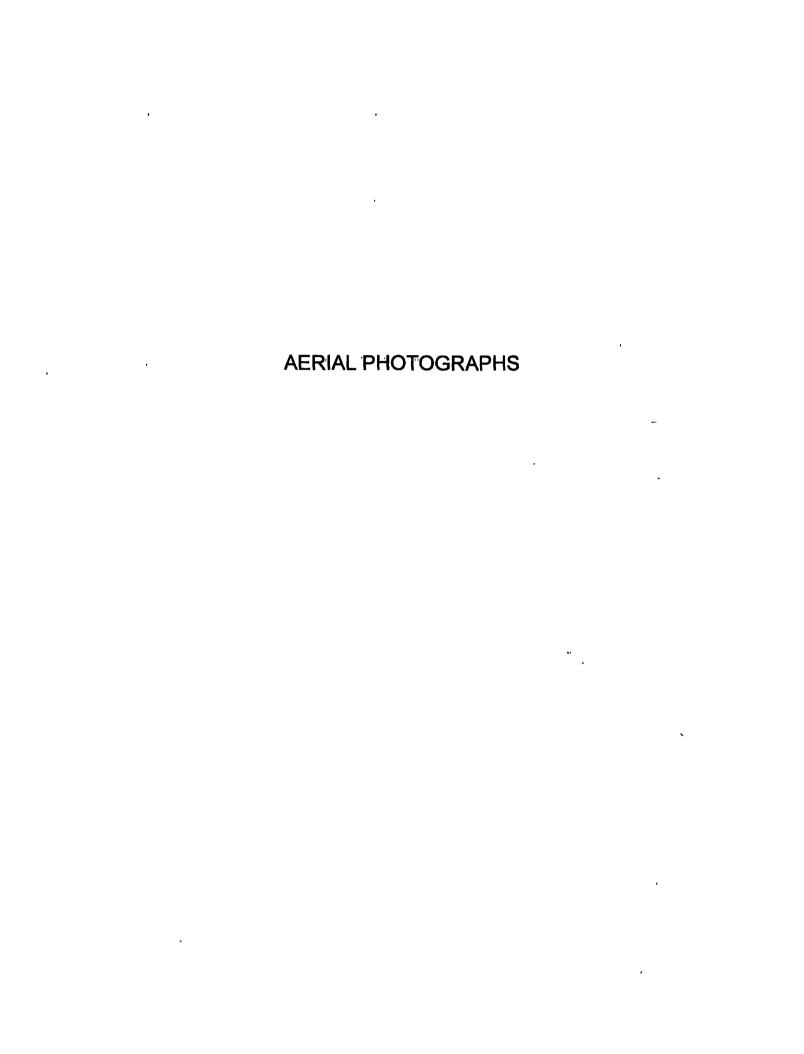
United States Department of Agriculture, Natural Resources Conservation Service. National forestry manual. http://www.nrcs.usda.gov/wps/portal/nrcs/main/national/landuse/forestry/pub/

United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2_054242

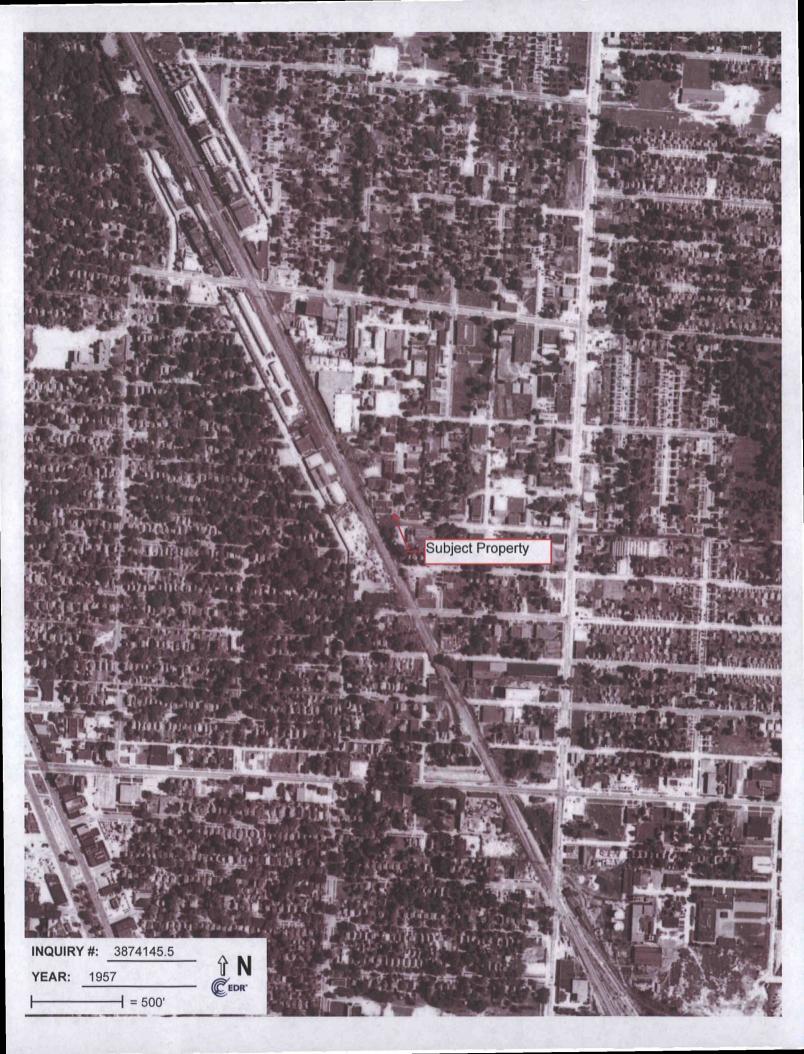
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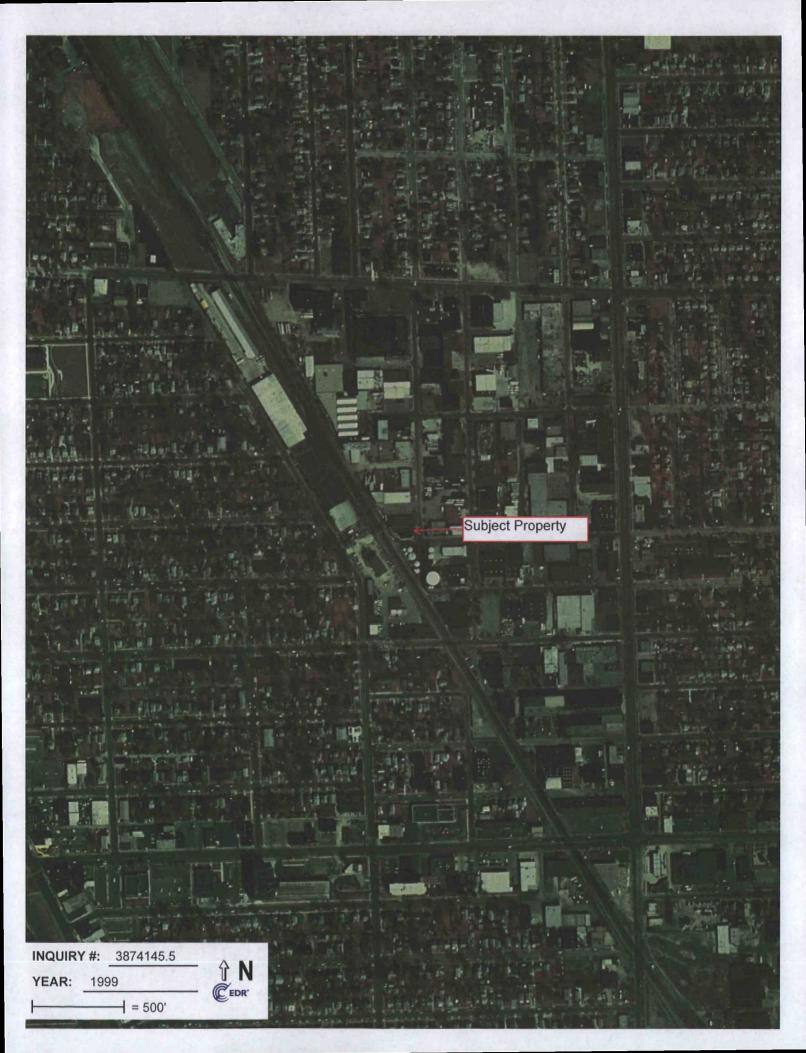








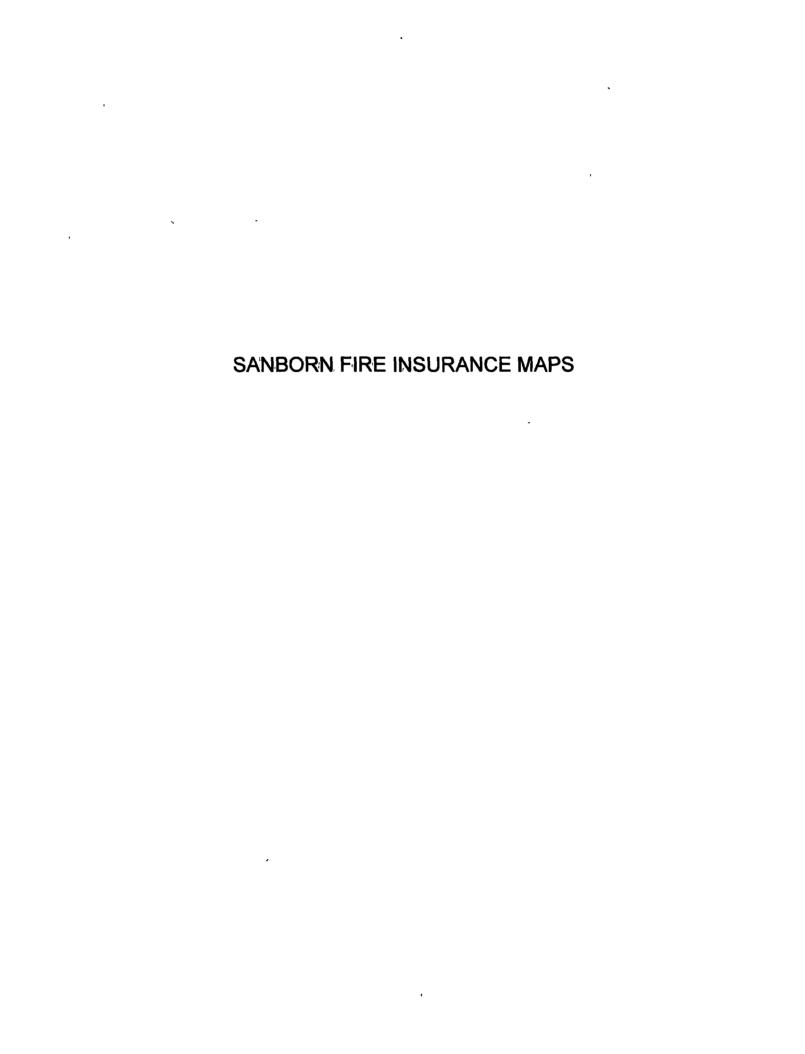


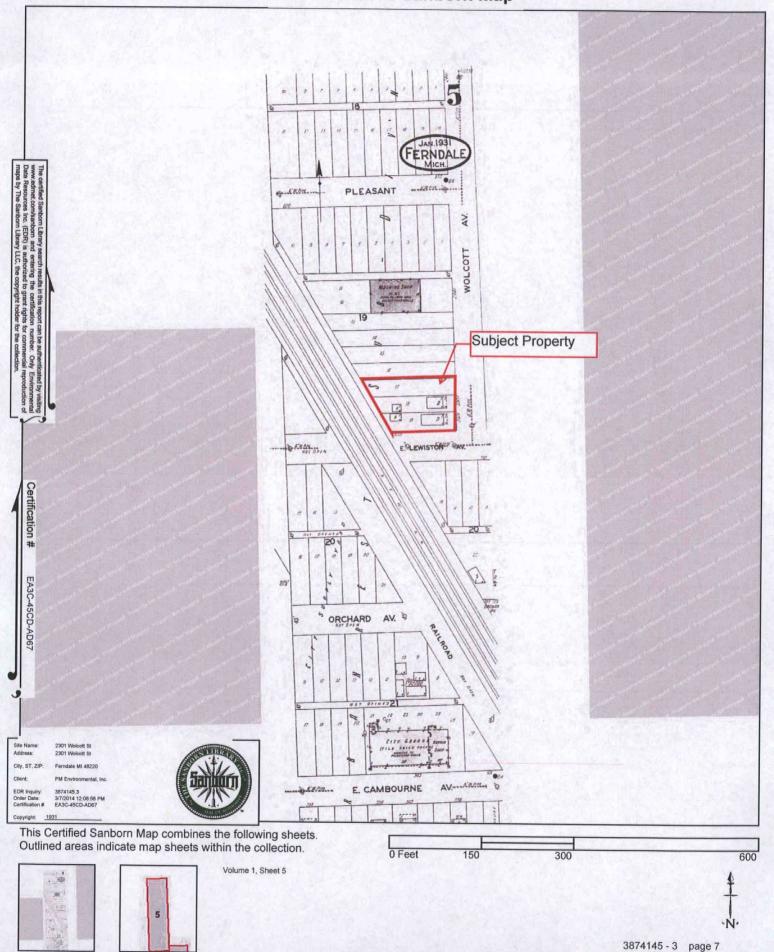


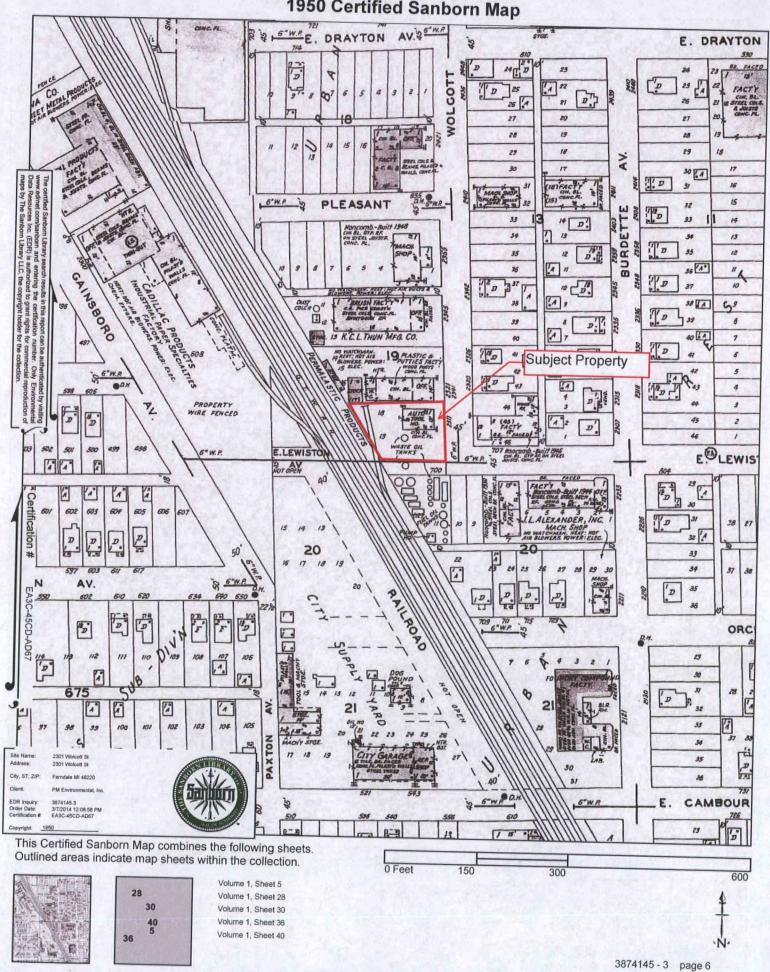


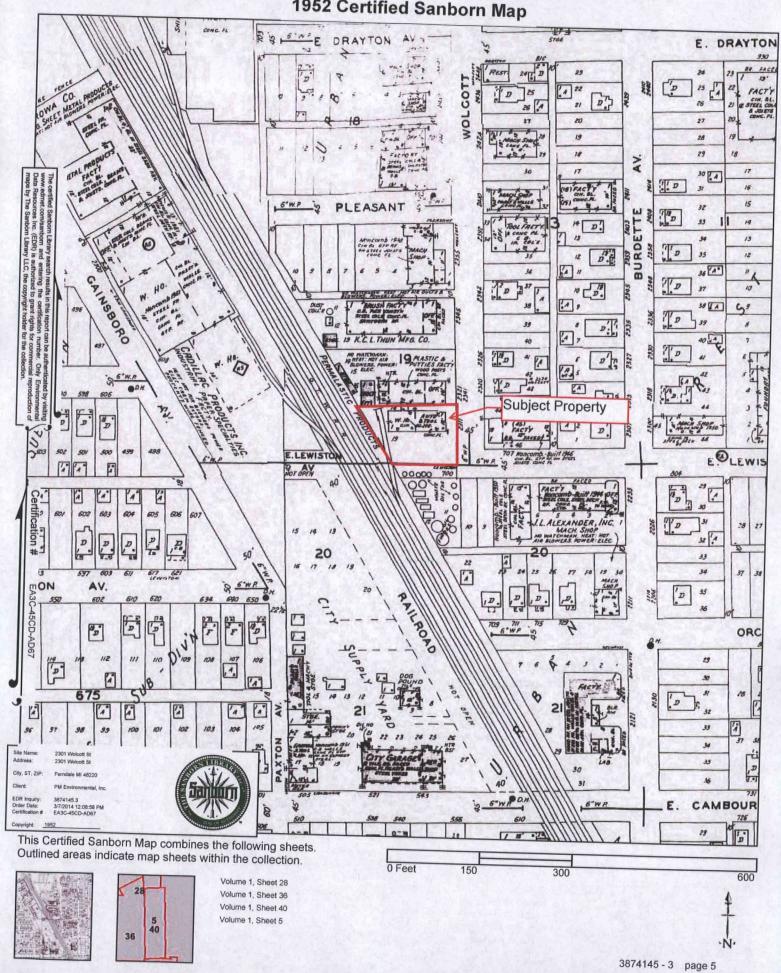


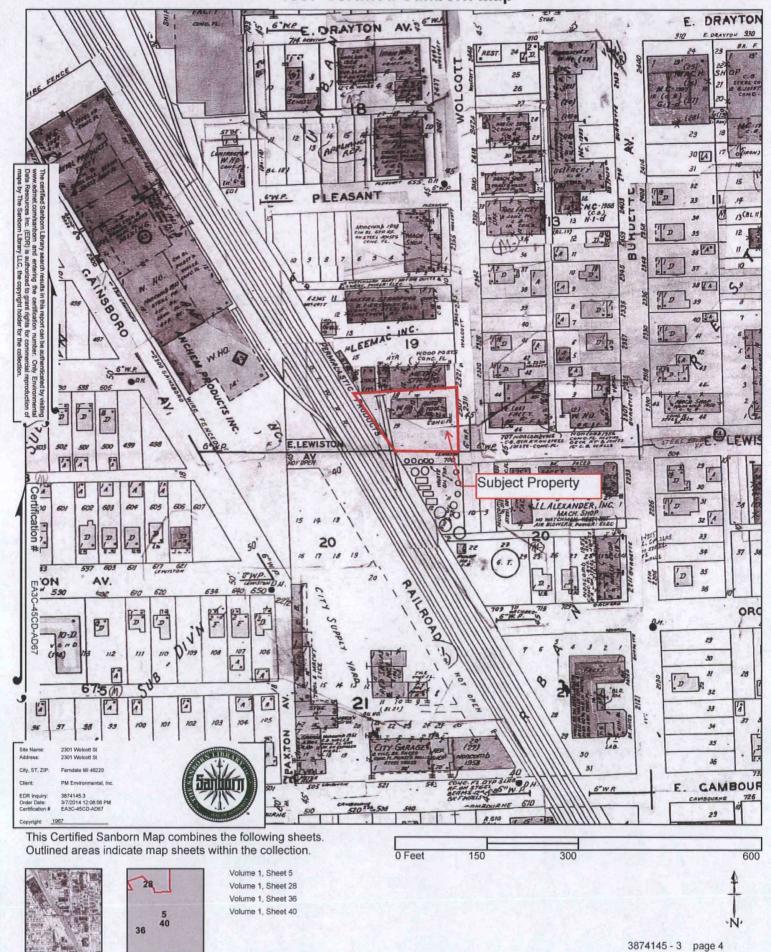














City of Ferndale Page 1 of 2

General Property Information

City of Ferndale

[Back to Non-Printer Friendly Version] [Send To Printer]

Parcel: 24-25-27-430-004 Data Current As Of: 9:03 AM 2/21/2014

| Property Address | [collapse] |
|------------------|------------|
| | |
| H | |

| Owner Information | ASS. Sept. 11 Marinit | | [collapse] |
|-------------------|-----------------------|----|------------|
| POLAR INC | Unit: | 24 | |
| , н | | | |

| Taxpayer Information | [collapse |
|------------------------|-----------|
| CEE CHAPER MICRONITION | |
| SEE OWNER INFORMATION | |

| General Information for Tax | | [collapse | | | |
|-------------------------------------|----------------------------------|---------------------------------|----------------------|--|--|
| Property Class: | 201 - 201 Bus Imp | Assessed Value: | \$52,540 | | |
| School District: | 110 - 110 Ferndale City Schls | Taxable Value: | \$52,540 | | |
| State Equalized Value: PPBusCode | \$52,540 0 | Map # Date of Last Name Chg: | POST 53/52/13108 | | |
| | | Date Filed: | | | |
| | | Notes: | N/A | | |
| Historical District: | N/A | Census Block Group: | N/A | | |
| Principal Residence Exemption | June 1st | Final | | | |
| 2013 | 0.0000 % | 0.0000 % | | | |
| Previous Year Info | MBOR Assessed | Final S.E.V. | Final Taxable | | |
| 2012 2011 | \$58,140 \$70,260 | \$58,140 \$70,260 | \$58,140 \$70,260 | | |

| Land Info | rmation | | | [collapse] |
|--|-----------|-----------------------|--|------------|
| | Frontage | | Depth | 7-11-1 |
| Lot 1: | 52.60 Ft. | | 129.98 Ft. | |
| Lot 2: | 0.00 Ft. | | 0.00 Ft. | |
| Lot 3: | 0.00 Ft. | | 0.00 Ft. | |
| Total Frontage: | 0.00 Ft. | | Average Depth: 0.00 Ft. | |
| Total Acrea | nge: | 0.00 | | |
| Zoning Cod | le: | AI | | |
| Total Estimated Land Value: Land Improvements: Renaissance Zone: Renaissance Zone Expiration Date: | | \$22,220 \$0 NO | Mortgage Code: Lot Dimensions/Comments: | |

ECF Neighborhood Code:

Legal Information for 24-25-27-430-004

[collapse]

T1N, R11E, SEC 27 URBANREST SUB LOTS 18 & 19 BLK 19, ALSO 1/2 OF VAC LEWISTON AVE ADJ TO SAME 11-10-97 CORR

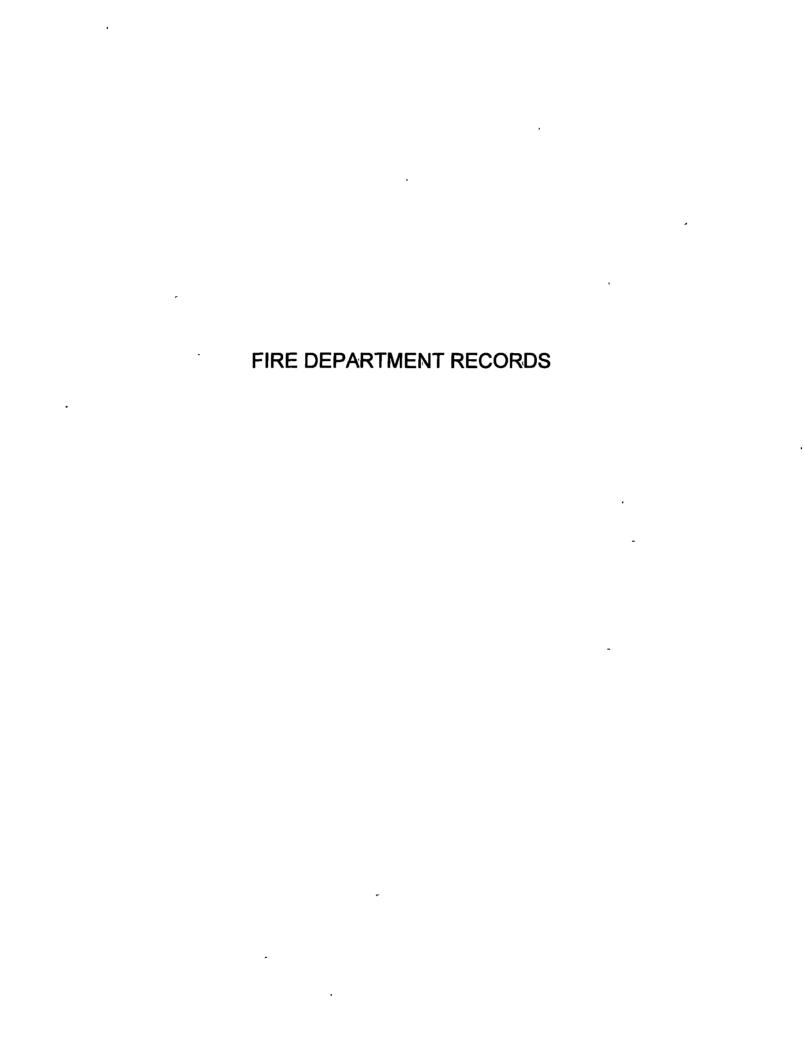
Sales Information

| 0 sale record(s | s) found. | The state of the s | | | | | | |
|-----------------|------------|--|---------|---------|---------------|------------|--|--|
| Sale Date | Sale Price | Instrument | Grantor | Grantee | Terms Of Sale | Liber/Page | | |

Building Information

| 1 building(s) found. | | | | | |
|---|--|--|-----------------------|----------|--|
| Description | | Floor Area | Yr Built | Est. TC\ | |
| Commercial/Industrial Building 1 - Garage, Emergency Response | | 3612 Sq. Ft. | 1977 | \$80,580 | |
| General Information | | | | | |
| Floor Area: Occupancy: | 3612 Sq. Ft. Garage, Emergency Response | Estimated TCV: Class: | \$80,580 C | | |
| Stories Above Ground: Basement Wall Height: | 1 N/A | Average Story Height: | 16 | | |
| Year Built: | 1977 | Year Remodeled: | 0 | | |
| Percent Complete: | 100% | Heat: | Forced Air Furnace | | |
| Physical Percent Good: Economic Percent Good: | 58% 100% | Functional Percent Good: Effective Age: | 100% 27 yrs. | | |

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Lansing 3340 Ranger Road Lansing, MI 48906

f: 877-884-6775 t: 517-321-3331 Detroit 4080 W. 11 Mile Rd Berkley, MI 48072

f: 877-884-6775 t: 248-336-9988 Grand Rapids 820 Monroe, NW Suite 433 Grand Rapids, MI 49503

f: 877-884-6775 t: 616-285-8857

VIA mmcgrath@ferndale-mi.com

March 7, 2014

City Clerk City of Ferndale 300 East Nine Mile Road Ferndale, MI 48220 Phone: 248-546-2384

Dear City Clerk:

Please accept this as a Freedom of Information Act (FOIA) requesting to review Fire Department and Building department information in your files for the following property:

2301 Wolcott St, Ferndale (PID: 24-25-27-430-004)

Information I am interested in includes:

Fire Department records for any fires, underground storage tanks, aboveground storage tanks, illegal dumping, hazmat responses, or violations or notations with regards to hazardous chemical storage.

Building Department records for a diagram of the building layout of the property, any files and/or diagrams regarding any USTs or other storage tanks on the property, any permits that have been issued for the property. The original connection date for water and sanitary sewer services.

Please contact me at 248-414-1421 when the files are ready for review. I would like to review the files prior to any copies being made. Thank you.

Sincerely,

PM Environmental, Inc.

Lisa Sullivan

Project Consultant PME # 02-7212-0



Lansing

3340 Ranger Road Lansing, MI 48906

f: 877-884-6775 t: 517-321-3331

Detroit

4080 W. 11 Mile Rd Berkley, MI 48072 f: 877-884-6775

t: 248-336-9988

Grand Rapids 820 Monroe, NW

Suite 433 Grand Rapids, MI 49503 f: 877-884-6775 t: 616-285-8857

VIA mmcgrath@ferndale-mi.com

July 31, 2014

City Clerk City of Ferndale 300 East Nine Mile Road Ferndale, MI 48220 Phone: 248-546-2384

Dear City Clerk:

Please accept this as a Freedom of Information Act (FOIA) requesting to review Fire Department and Building department information in your files for the following property:

707 E. Lewiston Avenue, Ferndale

Information I am interested in includes:

Fire Department records for any fires, underground storage tanks, aboveground storage tanks, illegal dumping, hazmat responses, or violations or notations with regards to hazardous chemical storage.

Building Department records for a diagram of the building layout of the property, any files and/or diagrams regarding any USTs or other storage tanks on the property, any permits that have been issued for the property. The original connection date for water and sanitary sewer services.

Please contact me at 248-336-9988 when the files are ready for review. I would like to review the files prior to any copies being made. Thank you.

Sincerely, PM Environmental, Inc.

Sarah Romine Research Consultant 560 5th Street NW, Suite 301 Grand Rapids, MI 49504 PME # 02-7212-0





Detroit

4080 W. 11 Mile Rd Berkley, MI 48072

f: 877-884-6775 t: 248-336-9988 **Grand Rapids**

820 Monroe Avenue, NW Suite 433 Grand Rapids, MI 49503

f: 877-884-6775 t: 616-285-8857 Lansing 3340 Ranger Road

Lansing, MI 48906 f: 877-884-6775 t: 517-321-3331

VIA FACSIMILE (248) 452-9758

March 7, 2014

FOIA Coordinator Environmental Health Services Oakland County Health Division County Complex 1200 North Telegraph Road Pontiac, MI 48341

Dear FOIA Coordinator:

Please accept this request for copies of information in your files relative to the following site:

2301 Wolcott Street, Ferndale (PID: 24-25-27-430-004)

Information we are interested in obtaining includes:

- Results of water quality testing, conducted on any Type II water wells located on the property
- Well log and septic information
- Individual files that are available for the site which may include records of health department inspections, and violations
- Any records of dry cleaning operations at the site
- Any indications of USTs or ASTs located on the site.

Please contact us regarding the availability of information and potential fees associated with reproduction, *prior to reproducing any material*. We anticipate that a sanitarian will answer these questions only to their best of his/her knowledge without the need for extraneous research. We would appreciate any assistance in receiving information as soon as possible due to our scheduled deadlines. We do not need any food related records.

Please call me at 517-325-9883 or email me at Banas@pmenv.com if you have any questions or concerns regarding this request. Please fax your response to my attention at 877-884-6775 or, if it is too large, mail to the address below. Thank you.

Sincerely,

PM Environmental, Inc.,

Kenyon Banas

Research Consultant

3340 Ranger Rd Lansing, MI 48906

PME Project No. 02-7212-0 LS (3/27/14)



Detroit 4080 W. 11 Mile Rd Berkley, MI 48072 f: 877-884-6775

t: 248-336-9988

820 Monroe Avenue, NW Suite 433 Grand Rapids, MI 49503 ft: 877-884-6775

Lansing, MI 48906 f: 877-884-6775 t: 517-321-3331

3340 Ranger Road

Lansing

f: 877-884-6775 t: 616-285-8857

Grand Rapids

VIA FACSIMILE (248) 452-9758

July 31, 2014

FOIA Coordinator Environmental Health Services Oakland County Health Division County Complex 1200 North Telegraph Road Pontiac, MI 48341

Dear FOIA Coordinator:

Please accept this request for copies of information in your files relative to the following site:

707 E. Lewiston Avenue, Ferndale

Information we are interested in obtaining includes:

- Results of water quality testing, conducted on any Type II water wells located on the property
- Well log and septic information
- Individual files that are available for the site which may include records of health department inspections, and violations
- Any records of dry cleaning operations at the site
- Any indications of USTs or ASTs located on the site.

Please contact us regarding the availability of information and potential fees associated with reproduction, *prior to reproducing any material*. We anticipate that a sanitarian will answer these questions only to their best of his/her knowledge without the need for extraneous research. We would appreciate any assistance in receiving information as soon as possible due to our scheduled deadlines. We do not need any food related records.

Please call me at 616-328-5278 or email me at <u>romine@pmenv.com</u> if you have any questions or concerns regarding this request. Please fax your response to my attention at 877-884-6775 or, if it is too large, mail to the address below. Thank you.

Sincerely,

PM Environmental, Inc.,

Sarah Romine Research Consultant 560 5th Street NW, Suite 301

Grand Rapids, MI 49504 PME Project No. 02-7212-0 LS



L. BROOKS PATTERSON, OAKLAND COUNTY EXECUTIVE

Kathleen Forziey, RS, MPA, Manager HEALTH DIVISION

HEALTH DIVISION OAKGOV.COM/HEALTH

March 11, 2014

KENYON BANAS PM ENVIRONMENTAL INC 3340 RANGER ROAD LANSING MI 48906

RE: FOIA REQUEST 2301 WOLCOTT STREET FERNDALE, OAKLAND COUNTY, MI PARCEL #: 24-25-27-430-004 PROJECT #: 02-7212-0 LS (3/27/14)

Dear Mr. Banas:

Your request is approved in part and denied in part. Per your request and a review of our records, the Oakland County Health Division (OCHD) has no information regarding on-site sewage disposal permits, water sample results, Type II files, well logs, or water well permits for the captioned property.

At this time OCHD is not conducting ongoing monitoring of any groundwater pollutants for the captioned property, nor are there files for historical monitoring on this site. This Division does not maintain files for LUSTs, ASTs or USTs for this site. OCHD does not maintain files for dry cleaning operations on this site.

Your request for information regarding "...health department inspections, and violations..." is denied for the reason that it fails to meet conditions of MCL 15.233(1) of the Freedom of Information Act, Act 442 of 1976 (FOIA), in that it does not describe a public record sufficiently to enable the public body to find the public record.

If you wish to modify your request by providing a complete list of specific concerns and properties, with date ranges for the information you desire, OCHD will provide available information in compliance with the FOIA.

It is recommended that you contact the Michigan Department of Environmental Quality as that agency has regulatory authority over certain environmental pollutants and monitoring activities. Similarly, it is advised that you contact the local water supply and sewer agencies as they may have authority over certain aspects of the captioned property. If you have any questions, please contact this Division at (248) 858-1312.

YOUR FURTHER LEGAL RIGHTS

To the extent that this response, in your opinion, constitutes a denial of your FOIA rights under the Michigan Freedom of Information Act, your statutory remedies under MCL 15.240, as required to be provided to you by the statute, are as follows:

MCL 15.240

(1) If a public body makes a final determination to deny all or a portion of a request, the

8: Vehal 23 0.17 Wolcon do folis HEALTH CENTER
1200 N TELEGRAPH ROAD
PONTIAC, MICHIGAN 48341-0432
General Information 248-858-1280

27725 GREENFIELD ROAD
SOUTHFIELD, MICHIGAN 48076-3663
General Information 248-424-7000

requesting person may do 1 of the following at his or her option:

- (a) Submit to L. Brooks Patterson, Oakland County Executive, a written appeal that specifically states the word "appeal" and identifies the reason or reasons for reversal of the denial.
- (b) Commence an action in the circuit court to compel the public body's disclosure of the public records within 180 days after a public body's final determination to deny the request.
- (2) Within 10 days after receiving a written appeal pursuant to subsection (1)(a), the head of the public body shall do one of the following:
 - (a) Reverse the disclosure denial.
 - (b) Issue a written notice to the requesting person upholding the disclosure denial.
 - (c) Reverse the disclosure denial in part and issue a written notice to the requesting person upholding the disclosure denial in part.
 - (d) Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the head of the public body shall respond to the written appeal. The head of the public body shall not issue more than one notice of extension for a particular written appeal.
- (3) A board or commission that is the head of a public body is not considered to have received a written appeal under subsection (2) until the first regularly scheduled meeting of that board or commission following submission of the written appeal under subsection (1)(a). If the head of the public body fails to respond to a written appeal pursuant to subsection (2), or if the head of the public body upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requesting person may seek judicial review of the nondisclosure by commencing an action in the circuit court under subsection (1)(b).
- (4) In an action commenced under subsection (1)(b), a court that determines a public record is not exempt from disclosure shall order the public body to cease withholding or to produce all or a portion of a public record wrongfully withheld, regardless of the location of the public record. The circuit court of the county in which the complainant resides or has his or her principal place of business, or the circuit court for the county in which the public record or an office of the public body is located has venue over the action. The court shall determine the matter de novo and the burden is on the public body to sustain its denial. The court, on its own motion, may view the public record in controversy in private before reaching a decision. Failure to comply with an order of the court may be punished as contempt of court.
- (5) An action commenced under this section and appeal from an action commenced under this section shall be assigned for hearing and trial or for argument at the earliest practicable date and expedited in every way.
- (6) If a person asserting the right to inspect, copy, or to receive a copy of all or a portion of a public record prevails in an action commenced under to this section, the court shall award reasonable attorneys! fees, costs, and disbursements. If the person or the public body prevails in part, the court may, in its discretion, award all or an appropriate portion of reasonable attorneys! fees, costs, and disbursements. The award shall be assessed against the public body liable for damages under subsection.
- (7) If the circuit court determines in an action commenced under this section that the public

body has arbitrarily and capriciously violated this act by refusal or delay in disclosing or providing copies of a public record, the court shall award, in addition to any actual or compensatory damages, punitive damages in the amount of \$500.00 to the person seeking the right to inspect or receive a copy of a public record. The damages shall not be assessed against an individual, but shall be assessed against the next succeeding public body, that is not an individual and that kept or maintained the public record as a part of its public function.

Sincerely.

OAKLAND COUNTY HEALTH DIVISION
Department of Health and Human Services

Richard C. Peresky, R.E.H.S M S. Senior Public Health Sanitarian

Environmental Health Services

cc: Anthony Drautz, R.S., M.S.A., Administrator, Environmental Health Services



L. BROOKS PATTERSON, OAKLAND COUNTY EXECUTIVE

Department of Health & Human Services oakgov.com/health

Kathleen Forzley, RS, MPA, Manager HEALTH DIVISION

August 6, 2014

SARAH ROMINE PM ENVIRONMENTAL INC 560 5TH STREET NW, SUITE 301 GRAND RAPIDS MI 49504

RE: FOIA REQUEST

707 E LEWISTON AVENUE

FERNDALE, OAKLAND COUNTY, MI

PARCEL #: 25-27-432-023
PROJECT NAME: 02-7212-0 LS

Dear Ms. Romine:

Your request is approved in part and denied in part. Per your request and a review of our records, the Oakland County Health Division (OCHD) has no information regarding on-site sewage disposal permits, water sample results, Type II files, well logs, or water well permits for the captioned property. There is a closed LUST for the property. This Division does not maintain files for LUSTs, ASTs or USTs for this site and has no further information. OCHD does not maintain files for dry cleaning operations on this site.

Your request for information regarding "...health department inspections, and violations..." is denied for the reason that it fails to meet conditions of MCL 15.233(1) of the Freedom of Information Act, Act 442 of 1976 (FOIA), in that it does not describe a public record sufficiently to enable the public body to find the public record.

If you wish to modify your request by providing a complete list of specific concerns and properties, with date ranges for the information you desire, OCHD will provide available information in compliance with the FOIA.

It is recommended that you contact the Michigan Department of Licensing and Regulatory Affairs and the Michigan Department of Environmental Quality as those agencies have regulatory authority over certain environmental pollutants and monitoring activities. Similarly, it is advised that you contact the local water supply and sewer agencies as they may have authority over certain aspects of the captioned property. If you have any questions, please contact this Division at (248) 858-1312.

YOUR FURTHER LEGAL RIGHTS

To the extent that this response, in your opinion, constitutes a denial of your FOIA rights under the Michigan Freedom of Information Act, your statutory remedies under MCL 15.240, as required to be provided to you by the statute, are as follows:

MCL 15.240

- (1) If a public body makes a final determination to deny all or a portion of a request, the requesting person may do 1 of the following at his or her option:
 - (a) Submit to L. Brooks Patterson, Oakland County Executive, a written appeal that specifically states the word "appeal" and identifies the reason or reasons for reversal of the denial.
 - (b) Commence an action in the circuit court to compel the public body's disclosure of the public records within 180 days after a public body's final determination to deny the request.
- (2) Within 10 days after receiving a written appeal pursuant to subsection (1)(a), the head of the public body shall do one of the following:
 - (a) Reverse the disclosure denial.
 - (b) Issue a written notice to the requesting person upholding the disclosure denial.
 - (c) Reverse the disclosure denial in part and issue a written notice to the requesting person upholding the disclosure denial in part.
 - (d) Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the head of the public body shall respond to the written appeal. The head of the public body shall not issue more than one notice of extension for a particular written appeal.
- (3) A board or commission that is the head of a public body is not considered to have received a written appeal under subsection (2) until the first regularly scheduled meeting of that board or commission following submission of the written appeal under subsection (1)(a). If the head of the public body falls to respond to a written appeal pursuant to subsection (2), or if the head of the public body upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requesting person may seek judicial review of the nondisclosure by commencing an action in the circuit court under subsection (1)(b).
- (4) In an action commenced under subsection (1)(b), a court that determines a public record is not exempt from disclosure shall order the public body to cease withholding or to produce all or a portion of a public record wrongfully withheld, regardless of the location of the public record. The circuit court of the county in which the complainant resides or has his or her principal place of business, or the circuit court for the county in which the public record or an office of the public body is located has venue over the action. The court shall determine the matter de novo and the burden is on the public body to sustain its denial. The court, on its own motion, may view the public record in controversy in private before reaching a decision. Failure to comply with an order of the court may be punished as contempt of court.
- (5) An action commenced under this section and appeal from an action commenced under this section shall be assigned for hearing and trial or for argument at the earliest practicable date and expedited in every way.
- (6) If a person asserting the right to inspect, copy, or to receive a copy of all or a portion of a a:\hat{1}\text{ehs}{707} \text{ E Lewiston Avenue.doc FOIA}

public record prevails in an action commenced under to this section, the court shall award reasonable attorneys' fees, costs, and disbursements. If the person or the public body prevails in part, the court may, in its discretion, award all or an appropriate portion of reasonable attorneys' fees, costs, and disbursements. The award shall be assessed against the public body liable for damages under subsection.

(7) If the circuit court determines in an action commenced under this section that the public body has arbitrarily and capriciously violated this act by refusal or delay in disclosing or providing copies of a public record, the court shall award, in addition to any actual or compensatory damages, punitive damages in the amount of \$500.00 to the person seeking the right to inspect or receive a copy of a public record. The damages shall not be assessed against an individual, but shall be assessed against the next succeeding public body, that is not an individual and that kept or maintained the public record as a part of its public function.

Sincerely,

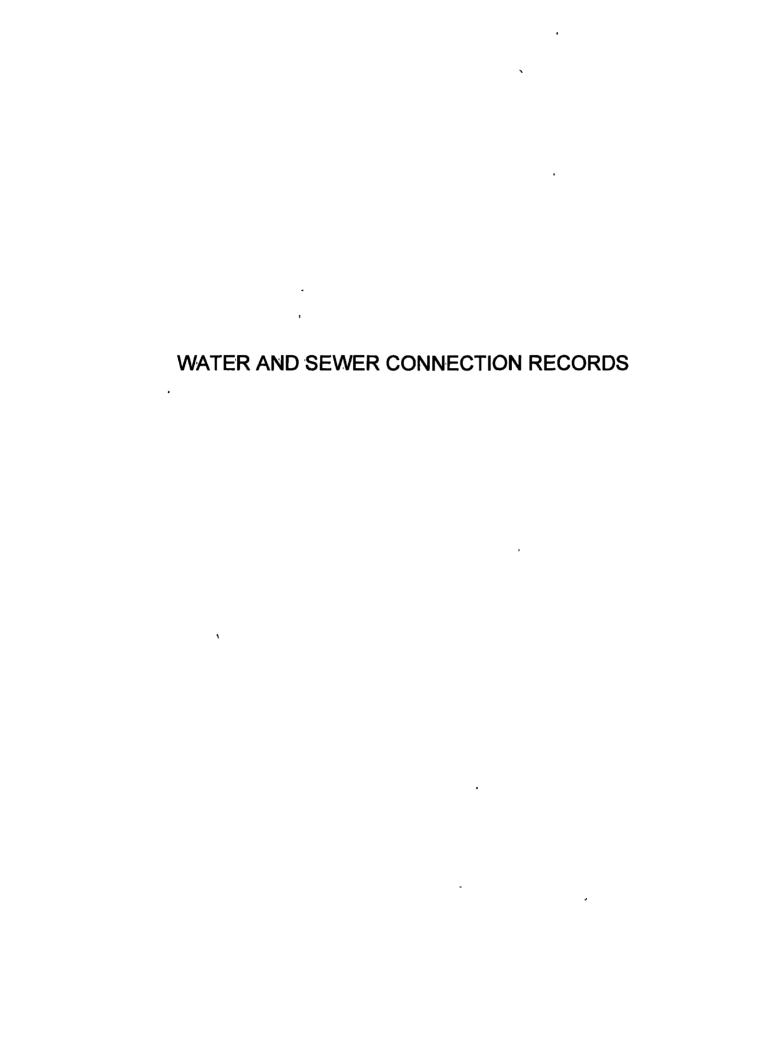
OAKLAND COUNTY HEALTH DIVISION
Department of Health and Human Services

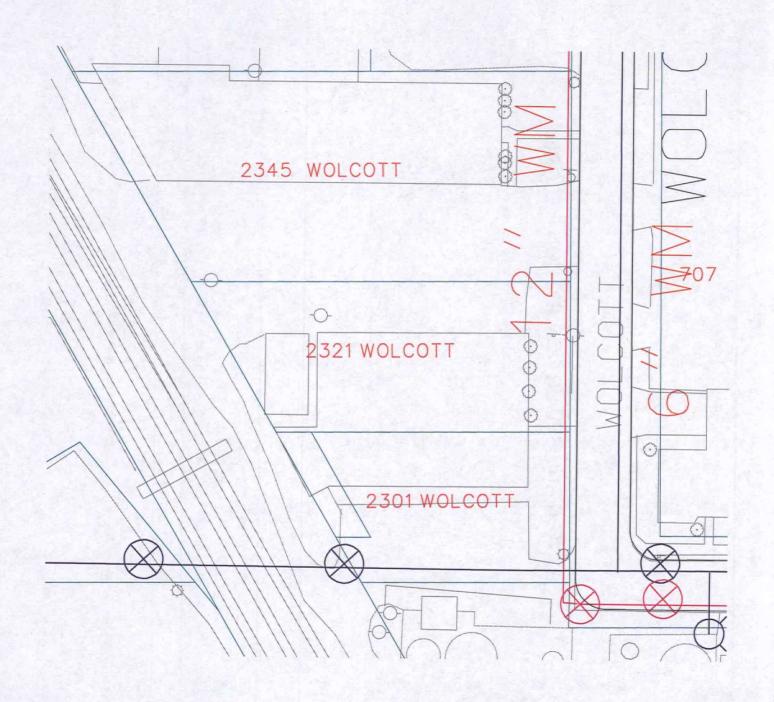
Rishard C. foresky, R.E.H.S.M.S.

Richard C. Peresky, R.E.H.S. M.S. Senior Public Health Sanitanan

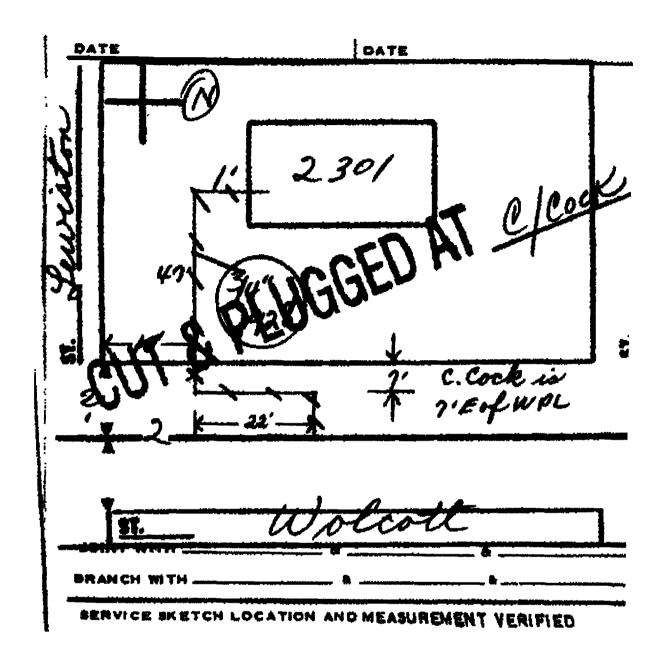
Environmental Health Services

cc: Anthony Drautz, R.S., M.S.A., Administrator, Environmental Health Services

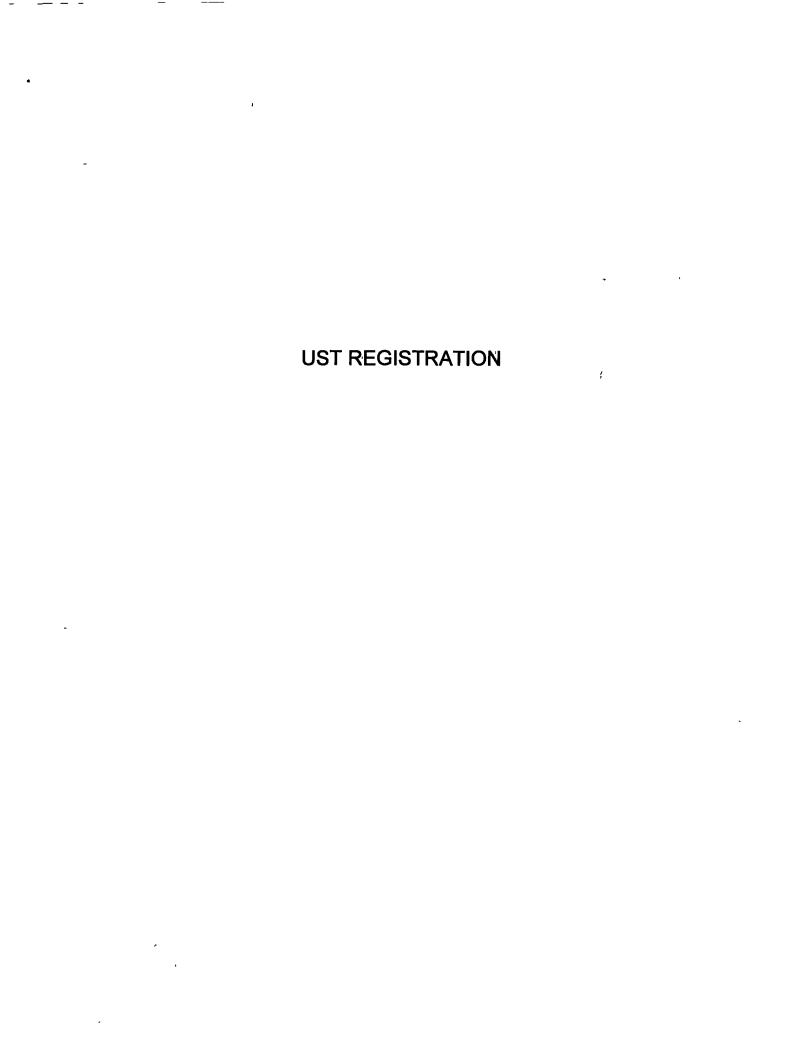




NATURAL GAS CONNECTION RECORDS



DETAILS 01-61-27-1 N THE SPACE. THEY WILL BE SHOWN ON THE SPACE. THEY WILL BE SHOWN ON THE MAP. NEAR THE AREA SEND DETABLE DETAIL "A The state of the s SELED BY CAR Information Management
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ATTEN MAP PRINTED DATE THEREFORE
CONSUMERS BEHADDED
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UNDERGROUND FLANT
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WILL BE VERFIED BY STAKING UPON REQUEI DETAIL "D" 01-61-27-3 01-61-26-3 DETAIL "E" DETAIL "F BEFORE YOU DIG Man () O'S AN The state of the s (1) 01-61-27-4 6 5 4 3 2 1 7 2 9 10 1 12 18 17 16 15 14 15 19 20 21 22 23 24 30 3 26 27 4 26 31 32 33 34 35 36 TOWNSHIP: ROYAL (
COUNTY: GAKLAND
HEADQUARTERS: OAKLAND ROYAL OAK PECUEST ALL MEASUREMENTS ARE TAKEN FROM ACTUAL PROPERTY LINES UNLESS OTHERWISE NOTES. CENTRE LINE MEASUREMENTS ARE TAKEN FROM CENTER LINE OF EXISTING ROADWAY, LINLESS OTHERWISE, DOTED, AND MAY NOT SE CENTRE LINE OF EXISTING PR 01-61-34-1 09-11-13 PMK

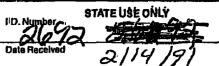


Volitication for Underground Storage Tanks

RETURN COMPLETED FORM

Dēpārtmēnt of Stātē Policē Fire Marshal Division [US] 7150 Harris Drive Lansing, MI 48913

For information: 1-800-MICH-UST



FORM APPROVED
OMB NO. 2050-0019
APPROVAL EXPIRES 5-10-88

GENERAL INFORMATION

Notification is required by Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by Section 9002 of the Resource Conservation and Recovery Act; (RCRA), as amended.

The primary purpose of this notification progrant is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

Who Must Notify? Section 9002 of RCRA, as amended, requires that, unless

vino must Notity? Section 9002 of RCRA, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks. Owner means—

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of negulated substances, and (b) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

What Tanks Are included? Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground lanks storing 1, gasoline, used oil, or diesel luel, and 2, industrial solvents, pesticides, herbicides or lumigants.

What Tanks Are Excluded? Tanks removed from the ground are not subject to availleation. Other tanks excluded from notification are:

1. farm or residential tanks of 1.00 gallons or less capacity used for storing motor fuel

for noncommercial purposes:

2. tanks used for storing heating oil for consumptive use on the premises where stored; 3. septic tanks:

Neal Crain - General Manager

Form 7530-1/11-851

4. pipeline facilities (including gathering lines) regulated under the Natural Gas Pipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979, or which is an intrastate pipeline facility regulated under State laws:

5. surface impoundments, pits, ponds, or laguons:

6. storm water or waste water collection systems:

7. flow-through process tanks;

8. liquid traps or associated gathering lines directly related to oil or gas production and

gathering operations:

9. storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft, or tunnel) lifthe storage tank is vituated upon or above the surface of the floor.

What Substances Are Covered? The notification requirements apply to underground storage tanks that contain regulated substances. This includes any substance defined as hazardous in section 401 (14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), with the exception of those substances regulated as, hazardous waste under Substite C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenhelt and 14.7 pounds per square inch absolute).

Where To Notify? Completed notification forms should be sent to the address given at the top of this page ${\bf r}$

When To Notify? 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must notify by May 8, 1986. 1. Owners who bring underground stornge tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use.

Penalties: Any owner who knowingly fails to notify or submits faise information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which faise information is submitted.

5/1/90

Page 1

| 制料 "是高级",是他们是一定是第一点,是一个点级 | HTEM! WILL THE | Uctions | | |
|--|--------------------------|---|---|-----------------------|
| Please type or print in ink all items except "signatue each location containing underground storage tank photocopy the reverse side, and staple continuation | s. If more than 5 tanks | form must by completed for s are owned at this location, | Indicate numb continuation s attached | |
| I. OWNERSHIP OF TANK(S) | | II. Loca | ATION OF TANK(S) | |
| Owner Name (Corporation, Individual, Public Agency, or | | (If same as Sec | tion 1, mark box hér | e □) |
| Polar Inc. | | Facility Name or Company Si | te Identifier, as applic | cable |
| Street Address 124 East Third Street | | American Tank S | ervice | |
| County | | Street Address or State Road, 707 E. Lewiston | , as applicable | |
| City Dayton Slate | ZIP Code 45402 | County Oakland | | • |
| Area Code Phone Number 513 - 222-4824 | | City (nearest) Fernda 1 e | State Michigan | ZIP Code 48220 |
| Type of Owner (Mark all that apply 13) | | | | |
| Current State or Local Gov't | Private or Corporate | Indicate number of | Mark box here if | |
| Former Federal Gov't (GSA facility I.D., no. | Ownership uncertain | lanks at this | an Indian reserv | ation or L |
| (GGA lacility 1.5, No. | 1 | location | on other Indianii | rusi iangs |
| 444 Jack B. 1 By 1 1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | -/ III booktabt þenst | ON AT TANK LOCATION | <u>.</u> | |
| Name (If same as Section I, mark box here | Job Tille | AND DESCRIPTION OF THE PROPERTY. | Area Code | Phone Number |
| Neal Crain | General M | anager | 313 | 546-6100 |
| | | NOTIFICATION | | |
| Mark box here o | | ed or subsequent notification for th | is location. | |
| V. CERT | FICATION (Road and | signialter compibling Socillan VI. | 1 | |
| I certify under penalty of law that I have person | nally examined an | d am familiar with the informat | ion submitted in th | nis and all attached |
| documents, and that based on my inquiry of the submitted information is true, accurate, and co | rose individuals imi | mediately responsible for obtain | ning.the informatio | n, I believe that the |
| Name and official title of owner or owner's authorize | d representative | Slanature | Date Slor | ned |

"CONTINUE ON HEVERSESIBE

UNDERGROUND STORAGE TANK DIVISION DEA MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY REGISTRATION FOR UNDERGROUND STORAGE TANKS P O BOX 30157
LANSING MI 48909-7857
LANSING MI 48909-7857
LANSING MI 48909-7857
SMK MAR 1 & 1999
This information is required under 1994 PA 451. Any owner who knowingly fails to notify or submits fall information shall be subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to exceed 55,000 per day for each state of the subject to a misdemeanor and or civil penalties not to each state of the subject to a misdemeanor and or civil penalties not to each state of the subject to each state of the subject to each state of the subject t

This information is required under "1994 PA 451." Any owner who knowingly fails to notify or submits false information shall be subject to a misdemeanor and/or civil penalties not to exceed \$5,000 per day for each

EQP-3821 (Rev. 11/95)

| INSTRUCTIONS: COMPLETE THIS FORM AND SEND TO THE DEQ. UST DIVISION, AT THE ABOVE ADDRESS. NEW TANKS ARE NOT CONSIDERED REGISTERED UNTIL THE DEQ. UST DIVISION HAS RECEIVED YOUR COMPLETED FORM AND A CHECK OR MONEY ORDER MADE PAYABLE TO THE "STATE OF MICHIGAN". THE ANNUAL REGISTRATION FEE FOR EACH TANK REGISTERED WITH THE DEQ. UST DIVISION IS \$100. | | | | | | | | |
|--|---|---|---|--------------|-----------------------------|--|--|--|
| TYPE OF NOTIFICATION: NEW REGISTRA | ATION X AME | NDED INFO. | FACILITY NUMBER (If kn | own) | | | | |
| NO. OF TANKS AT FACILITY NO. OF CONTINUATION SHEETS ATTACHE | ED . | | 269 | 2_ | | | | |
| I. OWNERSHIP OF TANKS | | | II. LOCATION | OF TA | NKS | | | |
| IF THIS IS A NEW OWNER'S ADDRESS, PLEA | SE CHECK | | RMATION SAME AS SE | CTION I | , PLEASE CHECK [] | | | |
| OWNER NAME (Corporation/Individual, atc.) | | FACILITY NAM | E OR SITE IDENTIFIER - Fue! # | 2 | | | | |
| MAILING ADDRESS | | | ESS (P.O. Box Not Accept | | | | | |
| 1035 Lansing Rd | | 1211 | Lansing | Rd | | | | |
| Charlotte STATE | ZIP 48813 | Char | h He | STATE | 1: 48813 | | | |
| COUNTY , TOWNSHIP , | | COUNTY | <u> </u> | TOWN | SHIP, | | | |
| <u>Eaton</u> Eaton | 1 | Ea | | 1 1 | aton | | | |
| TELEPHONE (Including Area Code) (ら17) 543 ~ 27/0 | • | () | ncluding Area Code) | ij | <u> </u> | | | |
| TAX PAYER ID OR SOCIAL SECURITY NUMBER | | | | STORAGE | 景 深 | | | |
| III. TYPE OF OWNER | 1 | | IV. INDIAN LANDS | | 9 | | | |
| ☐ FEDERAL GOVERNMENT ☐ PRIVATE ☐ LOCAL GOVERNMENT ☐ PRIVATE | OTHER IND | OJAN TRUST L | N LAND WITHIN AN INI ANDS. NATIVE AMERICAN NA | ¥ | a m | | | |
| | V. TYPE OF | FFACILITY | | | | | | |
| PETROLEUM DISTRIBUTOR AIR TAXI (AIRLINE) AIRCRAFT OWNER AUTO DEALERSHIP | LOCAL GOVERN STATE GOVERNI FEDERAL/NON-N FEDERAL-MILITA COMMERCIAL INDUSTRIAL | NMENT TRUC -MILITARY UTIL TARY RESI | | | DENTIAL | | | |
| . 7/1 | CONTACT PERS | ON FOR LOC | ATION | | | | | |
| NAME | JOB TITLE | | | TELEPHO | ONE (Including Area Code) | | | |
| Brice Hasselback | Mana | ger | | <u> (5/7</u> | 1543-2710 | | | |
| | II. FINANCIAL F | RESPONSIBIL | .ITY | | | | | |
| I HAVE MET THE FINANCIAL RESPONSIBILITY RE | | REQUIRED IN | THE UST RULES [] | (Check / | All Items Below That Apply) | | | |
| — <u> </u> | GUARANTEE SURETY BOND | | п | TRUST | FUND | | | |
| | LETTER OF CRE | DIT | | | METHOD ALLOWED | | | |
| | | | | · · | | | | |
| | VIII. CERTI | | | | | | | |
| I CERTIFY UNDER PENALTY OF LAW THAT I HAVE THIS AND ALL ATTACHED DOCUMENTS, AND THAT OBTAINING THE INFORMATION, I BELIEVE THAT T | BASED ON MY IN | IQUIRY OF TH | IOSE INDIVIDUALS IMA | MEDIATE | LY RESPONSIBLE FOR | | | |
| NAME AND OFFICIAL TITLE OF OWNER OR OWNERS' AUTHORIZED REPRESENTATIVE | SIGNATURE KULL Have | • | | <u></u> | 3-B-99 | | | |

IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete For Each Tank At This Location) TANK IDENTIFICATION NUMBER # 2 # # ひり # 5 # 1. STATUS OF TANKS (Check One) X X Ø X **CURRENTLY IN USE** Π. TEMPORARILY OUT OF USE " \square ... Ω \Box AMENDMENT OF INFORMATION "Also Complete Section X (If tanks are removed/closed, complete page 3, Section X) 1960 1976 1980 1980 1960 2. DATE OF INSTALLATION 8 000 3. ESTIMATED TOTAL CAPACITY (Gallons) 15,000 10,000 8,000 <u>15,000</u> 4. MATERIAL OF CONSTRUCTION (Mark All That Apply) 外线口 Ø M X Ø ASPHALT COATED OR BARE STEEL CATHODICALLY PROTECTED STEEL Ø Ø M D Ò **EPOXY COATED STEEL** \Box COMPOSITE (Steel With Fiberglass) FIBERGLASS REINFORCED PLASTIC 凶 LINED INTERIOR 囡 M **DOUBLE WALLED** POLYETHYLENE TANK JACKET CONCRETE **EXCAVATION LINER** П П UNKNOWN OTHER (Please Specify) HAS TANK BEEN REPAIRED? 5. PIPING MATERIAL (Mark All That Apply) Ø Ø 团 BARE STEEL Ď **GALVANIZED STEEL** \Box FIBERGLASS REINFORCED PLASTIC П COPPER Ø X 図 CATHODICALLY PROTECTED M DOUBLE WALLED V SECONDARY CONTAINMENT UNKNOWN OTHER (Please Specify) 6. PIPING (Type) (Mark All That Apply) 54. SUCTION: NO VALVE AT TANK Z Ø SUCTION: VALVE AT TANK PRESSURE (Remote) M PRESSURE (Gravity Fed) HAS PIPING BEEN REPAIRED? 7. SUBSTANCE CURRENTLY OR LAST STORED IN GREATEST QUANTITY BY VOLUME X GASOLINE DZ. DIESEL GASOHOL KEROSENE (Not For Consumptive Use On Premises) FUEL OIL \Box USED OIL OTHER (Please Specify) **HAZARDOUS SUBSTANCE** COMPREHENSIVE ENVIRONMENTAL **RESPONSE COMPENSATION & LIABILITY** ACT (CERCLA) NAME AND/OR CHEMICAL ABSTRACT SERVICE (CAS)

- 2 -

NUMBER

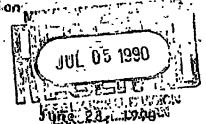
| X. TANKS OUT OF USE OR CHANGE IN SERVICE | | | | | | | | | | | | | | | | | | | | |
|--|--------------|-------------|---------------|--------------|---------------|----------|---------------|----------|-----------|------------|---------------|--------|--|----------|--|----------|---|--|--|--|
| TANK IDENTIFICATION NUMBER | . TAN | KS O | | <u>F USI</u> | | CHAI | NGE I | N SE | | <u>5</u> – | "# | | # | | # | | | | | |
| 1. CLOSING OF TANK | +" | | " | <u> </u> | " | <u>J</u> | " | | - | <u> </u> | " | | | | -{* | | | | | |
| A. ESTIMATED DATE LAST USED | 1 | | <u> </u> | | | | l | | 1 | | l | | 1 | | ł | | | | | |
| (Month/Day/Year) | | | | | | | | | | | - | : | | | | | | | | |
| | 1 | | 1 | | 1 | | | • | 1 | | 1 | | | | | | | | | |
| B. ESTIMATED DATE TANK REMOVED/ CLOSED IN PLACE (Month/Day/Year) | l | | 1_ | | l | | | | l | • | <u> </u> | | <u> · ·</u> | | İ | | | | | |
| | | | | | ļ | | <u> </u> | | <u> </u> | | ļ | | ↓ | | <u> </u> | | | | | |
| C. TANK WAS REMOVED FROM GROUND | | | | | 1 | | | | | | | ם | | | | | | | | |
| D. TANK FILLED WITH INERT MATERIAL (Sand, Concrete, etc.) | | |] 1 | | | | | | ' | | | | } | 0 | ' | | | | | |
| DESCRIBE TYPE OF FILL USED | - | | | | | | | | | | — | | | | | | | | | |
| AND REASON TANK WAS NOT | | | | | | | | | | | | | | | | | | | | |
| REMOVED E. CHANGE IN SERVICE | | | | | | | ΙΤ, | | | | | | | | | | | | | |
| |) | | <u>l</u> | | L | | 1 | | L | | <u> </u> | | 1 | | <u> </u> | J | | | | |
| REMINDER: A SITE ASSESS | MENT | MUST | BEC | OMPL | ETED. | , UNL | ESS Y | OU R | EPOR | TAC | DNFIR | MED | RELEA | ASE | | | | | | |
| XI. CERTIFICATION OF COR | /PLIA | NCE | (Com | plete | For / | All Ne | w An | d Up | grade | d Tar | ks A | t This | Loca | ation) | | | | | | |
| 1. INSTALLATION | 1 | | ĺ | | l | | | | Į | | l | | l | | Į | | | | | |
| A. INSTALLER CERTIFIED BY TANK AND PIPING MANUFACTURERS | ١, | 3 | ۱ ، | 3 | ۱ , | _ | , | 3 | Ι, | _ | ١, | _ | 1. | | 1 | ב | | | | |
| B. INSTALLER CERTIFIED OR | ļ ' | | Ι. | | , | | | - | ' | | Ι ΄ | _ | ' | | j ' | _ | | | | |
| LICENSED BY THE UST DIVISION | ן נ | _ | (| | ן נ |] | (| | [| 3 | [|) | | 3 | E | ב | | | | |
| C. INSTALLATION INSPECTED BY A REGISTERED ENGINEER | ĺ | - | , | 3 | ſ | ב | ĺ | - | ۱ , | - | ĺ | ב | ، ا | - | ۱ ، | 3 | | | | |
| D. INSTALLATION INSPECTED AND | ! ' | | ` | - J | ` | _ | | | Ι, | _ | Ι ΄ | | | |] " | | | | | |
| APPROVED BY UST DIVISION | 1 6 | * | ٦.٢ | 8 | Ç | 3 | Ç | Z | . 8 | 2 | | | · . 🗆 | | | | | | | |
| E. ANOTHER METHOD ALLOWED BY | | | ŀ | | | | 1 | | | | ł | | j . | | i | | | | | |
| UST DIVISION (Please Specify) | | | | | | | | | | | | | | | | | | | | |
| · 2. RELEASE DETECTION | TANK | PIPE | TANK | PIPE | | PIPE | TANK | PIPE | TANK | PIPE. | TANK | PIPE | TANK | PIPE | TANK | PIPE | | | | |
| A. MANUAL (Static) TANK GAUGING | 20 | | | | | | | İ, | | ĺ | | | | | | | | | | |
| B. TANK TIGHTNESS TESTING C. INVENTORY CONTROL | X | | | | | | | | | ļ | | ĺ | | ĺ | | | | | | |
| D. AUTOMATIC TANK GAUGING | 16 | ' | | | 120 | |] [23] | 1 | | | | | | 1 | | | | | | |
| E. VAPOR MONITORING | | | | | | | Ö | | | | | | | | | | | | | |
| F. GROUNDWATER MONITORING | | | | | | | | | | | | | | | | | | | | |
| G. INTERSTITIAL MONITORING DOUBLE WALLED TANK/PIPING | | | | | | Æ | | 1 | | | | | | | | | | | | |
| H. INTERSTITIAL MONITORING | - | | _ | _ | | | _ | _ | _ | _ | _ | _ | |] | | | | | | |
| SECONDARY CONTAINMENT | | 므 | | | | | | <u> </u> | | | | | | | | | | | | |
| AUTOMATIC LINE LEAK DETECTORS J. LINE TIGHTNESS TESTING | | 52. | | | | Y | | 138 | | | | | | | | 0 | | | | |
| K. OTHER METHOD ALLOWED BY | | ᆜᆜ | | <u> </u> | لــــــا | S | | <u> </u> | | X | | | | | | | | | | |
| UST DIVISION (Specify) | | | SI | R | | <u> </u> | | I | <u>رک</u> | <u> </u> | | | | | | | | | | |
| 3. SPILL AND OVERFILL PROTECTION | | | | | | | | | | | | | | | | | | | | |
| A. OVERFILL DEVICE INSTALLED | | Œ | | | | | | 9 | (≥ | 9 | Ç | | E | | | | C | | | |
| B. SPILL DEVICE INSTALLED | Σ | 9 | 5 | 7 | <u> </u> | | Ø | 1 | <u> </u> | 9 | | 3 | |) | |] | | | | |
| 4. HAVE YOU INSTALLED IMPRESSED | | | _ | | | | | | | | • | | | | | | | | | |
| CURRENT CATHODIC PROTECTION? | | | 6 | . | | , | £7 | . 1 | 607 | . | _ | , | _ | , | _ | 1 | | | | |
| A. Y.ES B. NO | | | [2] [] | | ,E | ; | X L | ; | | | . [| | | | | | | | | |
| | | | | | | | | | | | | | | 1 | | | | | | |
| PLEDGE: I CERTIFY THE INFORMATION THE BEST OF MY BELIEF A | | | | | IALL | AFIOI | N THA | AT IS | PRO' | VIDE | NI S | ECTI | ON X | ı IS T | RUE | FO | | | | |
| | IND N | 11-CAA | | T lie • | • | - | | | | | | | | | | | | | | |
| INSTALLER: | | | | | | | | | | | | | | | | | | | | |
| NAME PRI | NTED | | | | | | SIG | NATUR | E | | | | | DATE | | | | | | |
| POSITION | | | | | | | COL | 4PANY | | | | | | | | | | | | |
| POSITION COMPANY | | | | | | | | | | | | | | | | | | | | |

| COMMENTS AND/OR CLARIFICATIONS TO THE UST DIVISION STAFF: | | | | | | |
|---|-------------|---------------------------------------|---|--|---|---|
| | | | | | · | |
| <u></u> | | | | | | |
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| | | · · · · · · · · · · · · · · · · · · · | , | | | |
| | | | - | | | - |

| VI. DESCRIPTION OF UNDEH CHUND | I STORAGE TAN | KS (Complete for t | lach tank at this too | allon.) | |
|---|---------------|--------------------|-----------------------|----------|----------|
| Tank identification No. (é.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3) | Tank No. | Tank No | Tank No. | Tànk Nó. | Tähk No. |
| 1. Status of Tank (Mark all that apply III) Temporarily Out of Use Permanently Out of Use Brought Into Use after 5/8/86 | | | | | |
| 2. Estimated Age (Years) 3. Estimated Total Capacity (Gallons) | | | | | |
| 4. Malerial of Construction Steel (Mark one m) Concrete Fiberglass Reinforced Plastic Unknown Other, Please Specify | | | | | |
| 5. Internal Protection (Mark all that apply to) Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify | | | | | |
| 8. External Protection Cathodic Protection (Mark ail that apply 20) Painted (é.g., asphaltic) Fiberglass Reinforced Plastic Conted None Unknown | | | | | |
| Other, Please Specify 7. Piping Bare Steel (Mark all that apply 3) Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown Other, Please Specify | | | | | |
| 8. Substance Currently or Last Stored a. Empty in Greatest Quantity by Volume | | | | | |
| In Greatest Quantity by Volume (Mark all that apply 12) Casoline (Including alcohol blends) Used Oil Other, Please Specify | | | | | |
| c. Hazardolis Substance | | | | | |
| Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box 13 if tank stores a mixture of substances d. Unknown | | 冒 | | | |
| 9. Additional Information (for lanks permanently taken out of service) Tanks removed a. Estimated date last used (mo/yr) | 3/90 | 3/90 | 5/82 | | |
| b. Estimated quantity of substance remaining (gal) c. Mark box 2 litank was filled with inert material (e.g., sand, concrete) | | | X | : | |

Hichigan State Potice
Fire Harshal Division
Hazardous Naterials Section
3705 W. Jolly Rd.
P.O. Box 30157
Lansing NI 48909

(800) 642-4878



AAAAAAAAAAA * INVOICE # #AAAAAAAAAA

Page 1 of 1

Fee for Underground Storage Tank registrations received on or before 3-31-90

|TO: |POLAR, INC. |124 E. THIRD ST. |DAYTON, OH 45402 |REZAMERICAN TANK SERVICE CO.

PLEASE RETURN TO:
|Michigan State Police
|Fire Harshal Division
|Harzardous Haterials Section
| 13705 H. Jolly Rd.
| P.O. Box 30157

| Facility # | Tank # | Description | Çost |
|----------------------|--------|--|----------------------|
| 0-002692 0-002692 | 1 2 | 10,000 Gal - Gasoline 10,000 Gal - Perm. Out of Use | \$100.00 \$100.00 |
| 0-002692 | 3 | 10,000 Gal - Perm. Out of Use | \$100.00 |

Mumber of Eligible Tanks: 3
Total Number of Tanks: 3

Registration Fee: 3 300.00 Late Fee: Amount Received: 300.00

Make Checks Payable to: State of Michigan Payment Due on or Before: JULY 30, 1990

MICHIGAN STATE POLICE FIRE MARSHAL DIVISION UST_PROGRAM SUSPECTED/CONFIRMED)RELEASE

| Facility ID Number 7692 Incident Number C-135-91 |
|---|
| Person Reporting Belease Technical Review Unit |
| Company/Contractor Name |
| Location of Release |
| Facility Name American Tenk Service Address 707 E. Lewiston City/State/Zip Ferndale 48220 |
| Address 707 E. LEWISTON |
| City/State/Zip Fernaldle 48000 |
| County Ocklond Township |
| Company Mailing Address |
| Name |
| Address |
| City/State/Zip |
| City/State/ZipContact Person Rende Ag/A Phone # |
| Release Information |
| Date and Time Release Known |
| Tank: FRP Steel Composite . Capacity |
| Substance and Amount Released |
| Site Condition (Circle reason for believing a leak may have/has occurred) |
| Presence of product/vapors in soil/basements/failed tank tightness test |
| Unusual operating conditions/site assessment showed contamination |
| Other |
| Copy of this form sent to: DNR FD (info only) DMB |
| Date/Time Received 669 tx / fax / voice mail |
| Person Receiving Information |

NATURAL RESOURCES COMMISSION

> JERRY C. BARTNIK KEITH J. CHARTERS LARRY DEVLYST PAUL EISELE JAMES P. HILL DAVID HOLLI JOEY M. SPANO



2692

JOHN: ENGLER, Governor

DEPARTMENT OF NATURAL RESOURCES

STEVENS T MASON BUILDING, PO BOX 30028, LANSING MI 48909-7528

ROLAND HARMES, Director

February 24, 1995

Mr. Renato Ayala American Tank Service 707 E. Lewiston Ferndale, Michigan 48220

Dear Mr. Ayala:

SUBJECT:

Audit of Corrective Actions

Confirmed Release Date: June 6, 1991

Location of Tank(s): American Tank Service

707 E. Lewiston, Ferndale, Michigan

MERA Site ID #630200

Under the authority of Sec. 6h. of the Leaking Underground Storage Tank Act, 1988 PA 478, as amended, the Michigan Department of Natural Resources (MDNR), Underground Storage Tank Division (USTD), has conducted an audit of the corrective actions undertaken as the result of a release from an underground storage tank system at the subject site. The audit consisted of a review of district file documents.

Based on the audit of these documents and information provided by ATEC Environmental, the USTD concurs that Type B cleanup levels have been achieved for all known areas of soil impacted by this release, and that corrective actions have been completed and no further action is necessary.

The site has been removed from the list of contaminated sites in Michigan as published pursuant to the Michigan Environmental Response Act, 1982 PA 307, as amended.

If you have any questions, please contact Mr.Pewu Bah-deh, Project Manager, at the Southeast Michigan District Office, MDNR, Underground Storage Tank Division, 38980 W. Seven Mile Road, Livonia, Michigan 48152-1006, or at telephone number 313-953-1536.

Sincerely,

Mohammad Yusaf, P.E., Chief Field Operations Section

Underground Storage Tank Division

517-373-3135

cc: Sedgewick James of Michigan

Ms. Valerie Burgess-Byrd, MDNR

Mr. Thomas F. Kohl, MDNR

Mr. Pewu Bah-deh, MDNR

1.4500

Notification for Underground Storage Tanks

FORM APPROVED OMB NO. 2050-0049 APPROVAL EXPIRES 6-30-68

OR NKS

FORM

Ground Water Quality Division Department of Natural Resources Box 30157 Lansing, MI 48909

WYA 0 8 JARO

I.D. Number

STATE USE ONLY

იი2692

Date Received

COR COMPLIANCE **GENERAL INFORMATION**

Notification is required by Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested, o. 1500, o. district of the Resource Conservation and Recovery Act, (RCRA), as amended.

The primary purpose of this notification program is to locate and evaluate under-ground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

records, or, in the absence of such records, your knowledge, belief, or recollection.

Who Must Notify? Section 9002 of RCRA, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks. Owner means—

(a) in the case of an underground storage tank in use on November 8, 1924, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and

(b) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

the discontinuation of its use.

What Tanks Are Included? Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1. gasoline, used oil, or diesel fuel, and 2. industrial solvents, pesticides, herbicides or fumigants.

What Tanks Are Excluded? Tanks removed from the ground are not subject to notification. Other tanks excluded from notification are 1. farm or residential tanks of 1, 100 gallons or less capacity used for storing motor fuel

for noncommercial purposes: 2. tanks used for storing heating oil for consumptive use on the premises where stored; 7. Now-through process tanks:

7, now-through process tarks;
8. liquid targs or associated gathering lines directly related to oil or gas production and gathering operations;
9. storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

What Substances Are Covered? The notification requirements apply to under-What Substances Are Covered? The notification requirements apply to underground storage tanks that contain regulated substances. This includes any substance defined as hazardous in section 101 (14) of the Comprehensive Environmental Response. Compensation and Liability Act of 1980 (CERCLA), with the exception of those substances regulated as hazardous waste under Subtitle C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is fiquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per source legis behalved.) square inch absolute).

Where To Notify? Completed notification forms should be sent to the address given at the top of this page.

When To Notify? 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must notify by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use,

Penaliles: Any owner who knowingly fails to notify or aubmits false information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which false information is submitted.

INSTRUCTIONS

| Please type or print in ink all items except "signature" in Section V. This form must by completed for |
|--|
| each location containing underground storage tanks. If more than 5 tanks are owned at this location, |
| photocopy the reverse side, and staple continuation sheets to this form. |

Indicate number of

| 0 | | |
|---|---|---|
| | _ | - |

| each location containing underground storage tanks. If more than 5 tank photocopy the reverse side, and staple continuation sheets to this form. | sare owned at this location, continuation sheets attached | | | | |
|--|---|--|--|--|--|
| I. OWNERSHIP OF TANK(S) | II. LOCATION OF TANK(S) | | | | |
| Owner Name (Corporation, Individual, Public Agency, or Other Entity) | (if same as Section 1, mark box here) | | | | |
| POFAR INC. | Facility Name or Company Site Identifier, as applicable | | | | |
| Street Address | 1 1 1 1 | | | | |
| 124 E Thier St. | AMERICAN JUNK Service Co. | | | | |
| County Make all | Street Address or State Road, as applicable | | | | |
| Mont gonely | 707 E. LIMSTON | | | | |
| City Dayford State ZIP Code 45402 | County Dak land | | | | |
| Area Code Phone Number 5/3- 222- 4824 | City (nearest) State ZIP Code // 49220 | | | | |
| Type of Owner (Mark all that apply 13) | | | | | |
| Current State or Local Gov't Private or | Indicate Mark box here if tank(s) | | | | |
| Federal Gov't Ownership | number of tanks at this 3 are located on land within an Indian reservation or | | | | |
| GSA facility I:D. no. uncertain | location on other indian trust lands | | | | |
|) | | | | | |
| III. CONTACT PERSON AT TANK LOCATION | | | | | |
| Name (If same as Section I, mark box here) Job Title | Area Code Phone Number | | | | |
| 5/4New M. JOHNSON Plant | INGR. 313-546-6100 | | | | |
| IV. TYPE OF | NOTIFICATION | | | | |
| ېرېزې او او کې او او او او او او او او او او او او او | | | | | |
| V. CERTIFICATION (Read and sign after completing Section VI.) | | | | | |
| I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. | | | | | |
| Name and official title of owner or owner's authorized representative | Signature Date Signed | | | | |
| Still M. Soffison Plant Mago. | Sheliphin 5/5/86 | | | | |

CONTINUE ON REVERSE SIDE

| Owner Name (from Section I) Poles INC. | ocation (from Sec | Harli Ange | in Tank | 002692 | of Pages |
|--|-------------------|-------------------|----------------------|----------|---|
| VI, DESCRIPTION OF UNDERGROUE | ND STORAGE TAN | IKS (Complete for | each fank at this le | cation) | = 01 ================================== |
| Tank identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3) | | Tank No. | Tank No. | Tank No. | Tank No. |
| 1. Status of Tank Currently in 世結介 (Mark all that apply 图) Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86 | | | | | |
| 2. Estimated Age (Years) 3. Estimated Total Capacity (Gallons) | 10,000a | 10 4RS- | 10,000 g | | <u> </u> |
| 4. Material of Construction Steel (Mark one 図) Concrete Fiberglass Reinforced Plastic Unknown Other, Please Specify | | | | | |
| 5. Internal Protection (Mark all that apply 函) Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify | | | 8000 | | |
| 6. External Protection (Mark all that apply (III) Fiberglass Reinforced Plastic Coated None Unknown Other, Please Specify | 80000 | | 80000 | | |
| 7. Piping (Mark all that apply (3)) Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown Other, Please Specify | | 8000 | | | |
| 8. Substance Currently or Last Stored in Greatest Quantity by Volume b. Petroleum (Mark all that apply 图) Diesel Kerosene Gasoline (including alcohol blends) Used Oil Other, Please Specify c. Hazardous Substance | | | | | |
| Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box 🗷 if tank stores a mixture of substances d. Unknown | | | | RECEI | ED |
| 9. Additional information (for tanks permanently taken out of service) a. Estimated date last used (mo/yr) b. Estimated quantity of substance remaining (gal.) c. Mark box Bif tank was filled with inert material (e.g., sand, concrete) | | 5 182 O | 5192 O | NFW U. | ১৪৪ |

Notification for Underground Storage Tanks

FORM APPROVED OMB NO. 2050-0019 APPROVAL EXPIRES 6-30-88

RETURN

Department of State Police | Fire Marshal Division (UST) | 7150 Harris Drive | Lansing, MI 48913 | For information \$1-800 MICH-OST

STATE USE ONLY I D. Number Date Receive

CENERAL INFORMATION

Selection is required by Federal law for all underground to proper the first of the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by Section 9002 of the Resource Conservation and Recovery Act, (RCRA), as amended.

GENERAL INFORMATION

Figure 1. Property 1. Property 2. The primary purpose of this notification program is to locate and evaluate under-ground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

who Must Notify? Section 9002 of RCRA, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify designated State or local agencies of the existence of their tanks, Owner-means—
(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and
(u) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its asset.

the discontinuation of its use.

What Tanks Are Included? Underground storage tank is defined as any one or combination of tanks that (I) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1. gasoline, used oil, or diesel fuel, and 2, industrial solvents, pesticides, herbicides or fumigants.

What Tanks Are Excluded? Tanks removed from the ground are not subject to notification. Other tanks excluded from notification are:

1. farm or residential tanks of 1,100 gallons or less capacity used for storing motor fuel

for noncommercial purpose

2, tanks used for storing heating oil for consumptive use on the premises where stored; 3. septic tanks;

7. flow-through process tanks;
8. liquid traps or associated gathering lines directly related to oil or gas production and

gathering operations;
9, storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

What Substances Are Covered? The notification requirements apply to underground storage tanks that contain regulated substances. This includes any substance defined as hazardous in section 101 (14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), with the exception of those substances regulated as hazardous waste under Subtitle C of RCRA. It also includes petroleum, e.g., crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute).

Where To Notify? Completed notification forms should be sent to the address given at the top of this page.

When To Notify? 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must notify by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must notify within 30 days of bringing the tanks into use.

Penalties: Any owner who knowingly falls to notify or submits false information shall be subject to a civil penalty not to exceed \$10,000 for each tank for which notification is not given or for which false information is submitted.

INSTRUCTIONS

| Please type or print in ink all items except "signature" in Section V. This form must by completed for |
|--|
| each location containing underground storage tanks. If more than 5 tanks are owned at this location, |
| photocopy the reverse side, and staple continuation sheets to this form. |

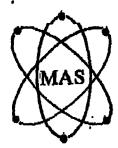
Indicate number of continuation sheets attached

| 0 | |
|---|---|
| _ | _ |

I. OWNERSHIP OF TANK(S) II. LOCATION OF TANK(S) Owner Name (Corporation, Individual, Public Agency, or Other Entity) (if same as Section 1, mark box here) Polar Inc. Facility Name or Company Site Identifier, as applicable Street Address 24 East Third Street American Tank Service Street Address or State Road, as applicable 707 E. Lewiston County Montgomery County Oakland City Dayton Area Code City (nearest) Ferndale State Michigan 513 - 222-4824 Type of Owner (Mark all that apply [2]) Private or Corporate Indicate Mark box here if tank(s) are located on land within **Current** State or Local Gov't number of 3 Federal Gov't Ownership tanks at this an Indian reservation or Former (GSA facility I.D. no. uncertain location on other Indian trust lands III. CONTACT PERSON AT TANK LOCATION Name (if same as Section I, mark box here) Job Title Area Code Phone Number Neal Crain 546-67:00 General-Manager 313 IV. TYPE OF NOTIFICATION Mark box here only if this is an amended or subsequent notification for this location. V. CERTIFICATION (Read and sign after completing Section VI.) I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. Name and official title of owner or owner's authorized representative **Date Signed** 5/1/90 Neal Crain --- General - Manager

CONTINUE ON REVERSE SIDE

| VI. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.) | | | | | |
|--|------------------|----------|------------|----------|-------------|
| Tank identification:No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3) | Tank No. 15 🍎 | Tank No. | Tank No. : | Tank No. | Tank No. |
| 1. Status of Tank Currently in Use (Mark all that apply 图) Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86 | | | | | |
| 2. Estimated Age (Years) 3. Estimated Total Capacity (Gallons) | | | ! | <u> </u> | |
| 4. Material of Construction Steel (Mark one 图) Concrete Fiberglass Reinforced Plastic Unknown Other, Please Specify | | | | | |
| 5. Internal Protection (Mark all that apply 函) Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify | | | | | |
| 6. External Protection (Mark all that apply 3) Fiberglass Reinforced Plastic Coated None Unknown Other, Please Specify | | | BUFDE | | |
| 7. Piping Bare Steel (Mark all that apply 图) Galvanized Steel Fiberglas's Reinforced Plastic Cathodically Protected Unknown Other, Please Specify | -8666 | | | | |
| 8. Substance Currently or Last Stored a. Empty in Greatest Quantily by Volume b. Petroleum (Mark all that apply 图) Diesel Kerosene Gasoline (Including alcohol blends) Used Oil Other, Please Specify c. Hazardous Substance | -0 -0000-0- | | | | |
| Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box 12 if tank stores a mixture of substances d. Unknown | | | | | |
| 9. Additional information (for lanks permanently taken out of service) Tanks removed a. Estimated date last used (mo/yr) b. Estimated quantity of substance remaining (gal.) c. Mark box 🗷 if tank was filled with inert material | 3/90 | 3/90 • | 5/82 | <u>,</u> | |
| (e.g., sand, concrete) | | | ΞŻ. | · 🗀 : | |



" Where industry comer for answers "

Metropolitan Center for High Technology 1727 Second Avenue Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICES

707 E. LEWISTON FERNDALE, MI 48220

SAMPLE ID: SOIL SAMPLE #1E FROM EXCAVATION,

CONTACT: MARK SWIRCZEK

SAMPLING LOCATION: SAMPLES TAKEN BY DOWNRIVER MAINTENANCE PERSONNEL.

DATE RECEIVED: 3/28/90

DATE COMPLETED: 4/01/90

PHYSICAL DESCRIPTION: BROWN SOLID

DATA: METHODS ARE FOUND IN BPA CHEMICAL ANALYSES OF WATER AND WASTES

SAMPLE RESULT

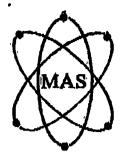
DATE: 4/05/90

MAS NUMBER: 7315-1

| BENZENE | < 10 ppb |
|------------------------------|-----------|
| TOUI, ENE | < 10 ppb |
| XYLENE | < 10 ppb |
| ETHYL BENZENE | < 10 ppb |
| TOTAL PETROLEUM HYDROCARBONS | < 100 ppm |

REVIEWED BY: KEVIN J. O'MARA and RICHARD A. KERN

Kevin J. O Mara



"Where industry comes for answers."

Metropolitan Center for High Technology
2727 Second Avenue
Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICES

707 E. LEWISTON FERNDALE, MI 48220

SAMPLE ID: SOIL SAMPLE #2E FROM EXCAVATION.

CONTACT: MARK SWIRCZEK

SAMPLING LOCATION: SAMPLES TAKEN BY DOWNRIVER MAINTENANCE PERSONNEL.

DATE RECEIVED: 3/28/90

DATE COMPLETED: 4/01/90

PHYSICAL DESCRIPTION: BROWN SOLID

DATA: METHODS ARE FOUND IN EPA CHEMICAL ANALYSES OF WATER AND WASTES

SAMPLE RESULT

DATE: 4/05/90

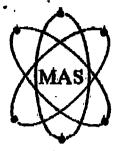
MAS NUMBER: 7315-2

| Ben::ene | < 10 ppb |
|------------------------------|------------|
| TOULENE | < 10 ppb |
| XYLENE | ddd or > |
| ETHYL BENZENE | < 10 ppb |
| TOTAL PETROLEUM HYDROCARBONS | < 1.00 ppm |

REVIEWED BY: REVIN J. O'NARA and RICHARD A. KERN

Kevi J. O'Mara

Mara



"Where industry comes for answers."
Metropolitan Center for High Technology
2727 Second Avenue
Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICES

707 E. LEWISTON FERNDALE, MI 48220 DATE: 4/05/90

MAS NUMBER: 7315-3

SAMPLE ID: SOIL SAMPLE #3E FROM EXCAVATION.

CONTACT: MARK SWIRCZEK

SAMPLING LOCATION: SAMPLES TAKEN BY DOWNRIVER MAINTENANCE PERSONNEL.

DATE RECEIVED: 3/28/90

DATE COMPLETED: 4/01/90

PHYSICAL DESCRIPTION: BROWN SOLID

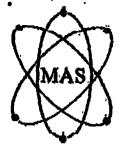
DATA: METHODS ARE FOUND IN EPA CHEMICAL ANALYSES OF WATER AND WASTES

SAMPLE RESULT

| BENZENÉ | < 10 ppb |
|------------------------------|-----------|
| TOULENS | < 10 ppb |
| XYLENE | < 10 ppb |
| ETHYL BENZENE | < 10 ppb |
| TOTAL PETROLEUM HYDROCARBONS | < 100 ppm |

REVIEWED BY: KEVIN J. O MARA and RICHARD A. KERN

Kevin J. O Mara



" Where industry comes for answers."

Metropolitan Center for High Technology 2727 Second Avenue Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

ATTENTION: MR. MARK SWIRCZER

AMERICAN TANK SERVICES

707 E. LEWISTON FERNDALE, MI 48220

DATE: 4/05/90

MAS NUMBER: 7315-5

SAMPLE ID:

SOIL SAMPLE #4E FROM EXCAVATION.

CONTACT: MARK SWIRCZEK

SAMPLING LOCATION: SAMPLES TAKEN BY DOWNRIVER MAINTENANCE PERSONNEL.

DATE RECEIVED: 3/28/90

DATE COMPLETED: 4/01/90

PHYSICAL DESCRIPTION: BROWN SOLID

DATA: METHODS ARE FOUND IN EPA CHEMICAL ANALYSES OF WATER AND WASTES

SAMPLE RESULT

| BENZEME | < 10 ppb |
|------------------------------|----------|
| TOULENE | < 10 ppb |
| XYLENE | dqq 01 > |
| ETHYL BENZENE | < 10 ppb |
| TOTAL PETROLEUM HYDROCARBONS | < 100 nm |

REVIEWED BY: KEVIN J. O'MARA and RICHARD A. KERN

Kim J. O. Mara

STATE OF MICHIGAN



JOHN BUGGER, GOVERNOR DEPARTMENT OF STATE POLICE

COL MICHAEL D. ROBINSON, DIRECTOR

Date: 6-1-9/

FIRE MARSHAL DIVISION
HAZARDOUS MATERIALS SECTION

2705 West Jolly Road P.O. Nox 20167 I.Ansing, Michigan 18200

> PHONR: 517 231-7770 PAX: 517 882 0150

RENE R. AYALA AMERICAN TANK SERVICE 707 E. LEWISTON FERNOALE, 1711 48220

> Re: Site Assessment Report ID # <u>2692</u>

Dear Mr. AYALA

This letter is in reference to the lab analysis submitted for the <u>PENOVAL OF J-UST SYSTEM Y ABANDONMENT OF 1-3YSTEM Y</u>

PEVISED INFURITATION SUBMITTED ON MAY 27, 1991

The test methodology and level of detection of the methodology are greater than the threshold detection levels and there is evidence of a confirmed release. To determine if a Type A, B or C cleanup may be performed, please refer to Part 6 and Part 7 Rules under the Michigan Environmental Response Act to determine the nature and scope of cleanup requirements. A confirmed release report is being sent to the Department of Natural Resources. Source 1995 Tell 1995 OFFICE (313) 953-0141

If you have any further questions, please contact me at (517) 334-7079.

Sincerely,

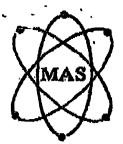
Capt. Wade E. Schaefer State Fire Marshal

Andrea R. Zajac, Manager Technical Review Unit

ARZ:8

Bec. 6-6-91

O.



" Where including comes for assurers "

Metropolitan Center for High Technology . 2727 Second Avenue Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

DATR: 06/19/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON

FERNDALE, MI 48220

SAMPLE IDENTIFICATION: SAMPLE NO SB#1 BAST SPECIMEN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (S): 17473

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91

COMPLETED: 05/22/91,

RECHECK COMPLETED: 06/15/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

| DETECTION LIMIT 0.01 ppm | SAMPLE RESULT |
|--------------------------|---------------|
| BENZENE | . < 0.01 ppm |
| TOLUENE | . < 0.01 ppm |
| BTHYL DENZENS | . < 0.01 ppm |
| XYLENE | < 0.01 ppm |

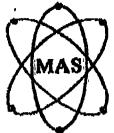
LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

Lab Manager: NITIN Barad

Itali Baral

CEODYNAMIC IND.

2EP 01 '94 09:24 **204 649**



" Where studiety carrep for annuem."
Metropolitan Center for High Technology
2727 Second Avenue
Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2139

DATE: 05/22/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON

FERNDALE, MI 48220

SAMPLE IDENTIFICATION: SAMPLE NO SB#2 WEST SPECIMEN SAMPLES TAKEN BY ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (8): 17474

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91

COMPLETED: 05/22/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

| DETECTION LIMIT 0.01 ppm | sample result |
|--------------------------|---------------|
| BENZENE | . < 0.01 ppm |
| TOLUENE | . < 0.01 ppm |
| ETHYL BENZENE | . < 0.01 ppm |
| XYLENE | . < 0.01 ppm |

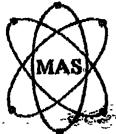
LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

Kerry . O May

LAB MANAGER: NITIN BARAD

92:60 76' 10' 34 09:26

CEODYNAMIC IND.



" Where indistry comer for answers."

Metropolitan Center for High Technology 2727 Second Avenue Detroit Michigan 48201

Phone: (313).964-3680 FAX No.: (313).964-2339

DATE: 05/22/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 B. LWEISTON

FERNDALE, MI 48220

Sample identification: sample no SHII east specimen samples taken by

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (8): 17473

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91

COMPLETED: 05/22/91

data: all methods are found in EPA 6W6 846 A-C

| DETECTION LIMIT 0.01 ppm | SA | mple | result |
|--------------------------|-----|------|--------|
| BENZENE | , < | 0.01 | mdd |
| TOLUENR | . < | 0.01 | þþm |
| ETHYL, BENZENE | , < | 0.01 | ppm |
| XYLENE | | 0.02 | mdq |

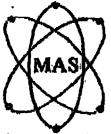
LAB DIRECTORS: REVIN J. O'MARA and RICHARD A. KERN

THE WHIT THE BUILDING

Kevin J. O Macon

LAB MANAGER: NITIN BARAD

PEDDANUMIC IND'



"Where inchesty course for encuent."
Metropolitan Center for High Technology
2727 Second Avenue
Detroit, Michigan 48201

l'hone: (313) 964-3680 FAX No.: (313) 964-2339

DATE: 05/22/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON

FERNDALE, MI 48220

SAMPLE IDENTIFICATION: SAMPLE NO SB#2 WEST SPECIMEN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (8): 17474

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/16/91 COMPLETED: 05/22/91

DATA: ALL METHODS ARE FOUND IN EPA SMS 846 A-C

| DETECTION LIMIT 0.01 ppm | SAMPLE RESULT |
|--------------------------|---------------|
| BENZENE | . < 0.01 ppm |
| TOLUENE | . < 0.01 ppm |
| ETHYL BENZEUS | . < 0.01 ppm |
| XYLENE | , < 0.01 ppm |

LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

Kerny Oflaw

LAB MANAGER: NITIN BARAD

HM 052-91

STATE OF MICHIGAN



John Engler, Governor DEPARTMENT OF STATE POLICE

COL MICHAEL D NOMINADA, MINISTAN

PIND MARSHAL DIVISION HOITTHE ESAMBITAM BUDGIALS DAOR VAIOL TERM BOTE r.Q. nor 34167 r.Q. nor 34167 r.Anhud, Michigae 44907

> #110NR; 617 324.7020 PAY: SIY-SEE SING

Date: 6-1-9/

EDD E LEWISTON FECHUAGE . WIL 48220

Site Assessment Report 1D # 2692 ____

Dear 1770. AYAGA

This letter is in reference to the lah analysis submitted for the REMOVAL DE 2-UST SYSTEM & PHANDONNERS OF 1-376771114 . PEUISED INFURIDATION SUBMITTED AN MAY 47, 1761

The test methodology and level of detection of the methodology are ____. The contaminant concentrations are FICE QUATE greater than the threshold detection levels and there is evidence of a confirmed release. To determine if a Type A, B or C cleanup may be performed, please refer to Part 6 and Part 7 Rules under the Michigan Environmental Response Act to determine the nature and scope of cleanup requirements. A confirmed release report is being sent to the Department of Show Show Natural Resources, COUTHEASTERN DISTRICT CEFERA (43) 953-0141

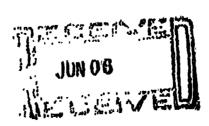
If you have any further questions, please contact me at (517) 334-7079.

Sincerely,

Capt. Wade E. Schaefer State Fire Marshal

Andrea R. Zajac, Managet Technical Review Unit

ARZ: #





Thank you for your assistance and your attention to this matter. If you have any questions, please do not hesitate to contact me.

Sincerely,

GEOdynamic Industries Incorporated

Stanley R. Wolcott

Director of Environmental Compliance

JAC#2672

GEOdynamic Industries Incorporated

an earth services company

September 1, 1994

Ms. Karen Richardson Michigan State Police-Fire Marshal Division State Secondary Complex Harris Drive Lansing, MI 48909

RE: Confirmed Release Report # C-1135-91, American Tank Service, 707 E. Lewiston, Tankale, MT

Dear Ms. Richardson:

This letter is in regards to our phone conversation yesterday concerning the above referenced facility. In May, 1991, the above facility provided your office with a site assessment results from a UST removal at the site.

Because soil boring # 1 showed Xylene at .02 ppm, Andrea Zajac, in a letter dated June 1, 1991, directed American Tank to direct their energies towards the Michigan Department of Natural Resources, as the Fire Marshal was treating this as a confirmed release. After consultation with Ms. Faye Mitchell of the Livonia office, American Tank had the Laboratory re-analyze the samples.

Based upon this, new results were provided which showed this boring to be non-detect for xylene. The Michigan Department of Natural Resources current case manager, Mr. Pewu Bah-deh, has asked that we attempt to get the State Fire Marshal to rescind the Confirmed Release Report so that this file can be withdrawn.

Attached, you will find the original boring results, the new results, and a copy of the confirmed release notice. I am requesting that your staff review this information to determine if the release notice can be rescinded. Please advise me at your earliest convenience what actions you feel that your office can take, so that I may advise the MDNR and my client.

Merrillwood Building • 251 Merrill Street > Birmingham, Mt 48009 • Phone: 810-642-3436 • FAX: 810-642-3438





JOHN ENGLER, GOVERNOR DEPARTMENT OF STATE POLICE

COL MICHAEL U HOROMRON, DIRECTOR

Prite Marshal Division GARAGIOUR MATERIALS SECTION P.O. DON'T'S DOD Langing, migrifian 48998

> ri)ONR; \$17 324.7119 PAK: 517 489-6180

Date: 6-1-9/

E. LEWISTON ERNUME LITT 48220

Site Assensment Report ID # 2692

DORT 1770 PYALA

This letter is in reference to the lab analysis submitted for the PEVIDEU INFORMATION SUMMITTED " " " " YOU YOU

The test methodology and level of detethe methodology are FICE QUATE entaminant concentrations are greater than the threshold detection levels and there is evidence of a confirmed release. To determine if a Type A, B or C cleanup may be performed, please refer to Part 6 and Part 7 Rules under the Michigan Environmental Response Act to determine the nature and scope of cleanup requirements. A confirmed release report is being sent to the Department of Natural Resources. Courtensiery DISIRR ナマードルタ くわら) 953-0141

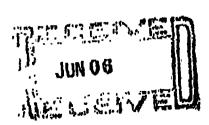
If you have any further questions, please contact me at (517) 334-7079.

Sincerely.

Capt. Hade E. Schacker State Fire Marshal

Andrea R. Zajac, Manager Technical Review Unit

ARZ:B

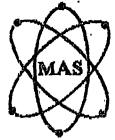




A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY.



P04 679



" There inclusive come for assume "

Metropolitan Center for High Technology 2727 Becond Avenue Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

DATE: 06/19/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON FERNDA

FERNDALE, HI 48220

SAMPLE IDENTIFICATION: SAMPLE NO SEFT EAST SPECIMEN SAMPLES TAKEN BY ATEC ENVIRONMENTAL CONSULTANTS

Was project number (8): 17473

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91

COMPLETED: 05/22/91

RECHECK COMPLETED: 06/15/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

| DETECTION LIMIT 0.01 ppm | SAMP | LE RESULT |
|--------------------------|-------|-----------|
| BENZENE | | |
| TOLUENE | , < 0 | .01 ppm |
| BTHYL DENZENE | . < 0 | .01 ppm |
| XATAGUR | , < 0 | .01 ppm |

LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

LAB MANAGER: NITIN BARAD

GEODYNAMIC IND INC

3730423438

90:40 P661/10/00

SEP 1 '94 10:23

PAGE 83

PAGE.004

STATE OF MICHIGAN .



JOHN ENGLER, GOVERNOR DEPARTMENT OF STATE POLICE COL MICHAEL D. ROBINSON, DIRECTOR

FIRE MARSHAL DIVISION OHAZARDOUS MATERIALS SECTION 9765 WBST JOLLY ROAD 904 P.O. BOX 30167 LXBBING, MICHIGAN 48909

> PHONE: 817 334-7019 PAX: 517 882-0160

Date: 4-16-91

MERICAN TANK 207 E. LEWISTON FERNOALE, 1701 48220

Site Assessment Report 10 # <u>2692</u>

Dear MR. AYALAI

This letter is in reference to the laboratory analysis submitted for the REMOVAL OF 2-UST SYSTEMS & THE ARANDONMENT IN . PLACE OF 1-UST SYSTEM!

The number of sampling points analyzed are considered inadequate to make a determination on the cleanliness of the site. Please perform another site assessment, (guidance site assessment letter is enclosed) and forward a copy of the results to this office along with a copy of this letter. The results of this second site assessment must be forwarded to this office within 45 days.

If you have any further questions, please contact me at (517) 334-7079.

Sincerely,

Capt. Wade E. Schaefer State Fire Marshal

Andrea R. Zajac Technical Review Unit

ARZ:B <u>Attachment</u>





FIRE MARSHAL DIVISION HOV 02 1992 HAZARDOUS MATERIALS ONC. 2015 WEST JOLLY ROAD P.O. BOX 30187 HAZARDOUS MATERIALS SECTION LANSING, MICHIGAN 1890D

> PHONR: 517 331-707B PAX: 517 882-0150

JOHN ENGLER, GOVERNOR DEPARTMENT OF STATE POLICE

COL MICHAEL D ROMINSON, DIRECTOR

Date: 6-1-91

AMERICAN TANK SERVICE 707 E. LEWISTON FERNDALE, HOI

Re: Site Assessment Report

Dear Mr. AYALA

This letter is in reference to the lab analysis submitted for the REMOVAL OF J-UST SYSTEM & ABANDONNENT OF 1-3YSTEM + ... REVISED INFORMATION SUBILITED ON MAY 29, 1991 The test methodology and level of detection of the methodology are HOEGUATE ____. The contaminant concentrations are greater than the threshold detection levels and there is evidence of a confirmed release. To determine if a Type A, B or C cleanup may be performed, please refer to Part 6 and Part 7 Rules under the Michigan Environmental Response Act to determine the nature and scope of cleanup requirements. A confirmed release report is being sent to the Department of Natural Resources. 600774EASIERN DISTRIC.T OFFICE (313) 953-0141

If you have any further questions, please contact me at (517) 334-7079.

Sincerely,

Capt. Wade E. Schaefer State Fire Marshal

Andrea R. Zajac, Manager Technical Review Unit

ARZ:s



* 2000

MICHIGAN STATE POLICE FIRE MARSHAL DIVISION UST PROGRAM NOTIFICATION OF UST REMOVAL/CLOSURE Sec. 280.71(a) EPA Rules

| Date Received 11/13/89 Person Receiving Information |
|--|
| Method of Notification: Phone_Letter & (attach to file copy of form) |
| Name of Person Giving Information: |
| company Name Polar American Tonk |
| • • |
| city/state/zip Fernoble, 48220 |
| county Wayne Township |
| contact Person Renato Ayala Phone 313/546-6100 |
| Company Mailing Address |
| Tank Information |
| Date Tanks are to be Removed 12/3/89 |
| Number Removed 3 Capacity 1 ? 2 3 |
| 56 |
| Company Doing Removal |
| NameUNKNOWN |
| Address |
| City/State/Zip |
| copy of this Form Sent To: DNR (field) K FD (information only) K |
| Date Sent 11/16/89 |
| Follow-Up Letter Sent (owner/operator): Date 11/16/89 |
| \cdot |

****INTERNAL USE ONLY****

5 Ald 191



AMERICAN TANK • TRI-COUNTY DUST CONTROL

November 9, 1989

Michigan State Police Fire Marshal Division, UST Program 7150 Harris Drive Lansing, Michigan 48913

Dear Sir:

This is to notify you that we shall permanently close two underground storage tanks and abandon in place another.

These tanks are located at 707 E. Lewiston, Ferndale, Michigan 48220.

Sincerely,

AMERICAN TANK SERVICE

RENATO R. AYALA Plant Manager



fire Marshal Div. Lansing, Michigan

•

, ;

Polar American Tank

AMERICAN TANK SERVICE

Division of Polar Inc.

707 E. Lewiston • Ferndale, Michigan 48220 • Phone: (313) 546-6100 • FAX: (313) 546-6108

February 12, 1991

Fire Marshal Division Hazardous Materials Section 3705 West Jolly Road P.O. Box 30157 Lansing, MI 48909

Attn: Ms. Terri Harmon

Dear Ms. Harmon:

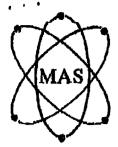
This is in reference to your letter of February 7th regarding submittal of site assessment and amended registration form for our UST system.

We submitted the above information May 1, 1990. Enclosed are copies of that material we mailed to your office.

Sincerely, AMERICAN TANK SERVICE

RENE R. AYALA Plant Manager

FIRE MARSHAL DIVISION HAZARDOUS MATERIALS SECTION



" Where industry comes for answers."

Metropolitan Center for High Technology 2727 Second Avenue Detroit, Michigan 482()1

Phone: (313) 964-3680 FAX No.: (313) 964-2339

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICES

707 E. LEWISTON FERHOALE, MI 48220 DATE: 4/05/90

MAS NUMBER: 7315-1

SAMPLE ID: SOIL SAMPLE #1E FROM EXCAVATION,

CONTACT: MARK SWIRCZEK

SAMPLING LOCATION: SAMPLES TAKEN BY DOWNRIVER MAINTENANCE PERSONNEL.

DATE RECEIVED: 3/28/90

DATE COMPLETED: 4/01/90

PHYSICAL DESCRIPTION: BROWN SOLID

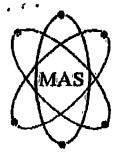
DATA: METHODS ARE FOUND IN EPA CHEMICAL ANALYSES OF WATER AND WASTES

SAMPLE RESULT

| BEHTEHE | < 10 ppb |
|------------------------------|-----------|
| TOUSENE | < 10 ppb |
| XYLHNE | < 10 ppb |
| ETHYL BENZENE | < 10 ppb |
| TOTAL PETROLEUM HYDROCARBONS | (100 ppm |

REVIEWED BY: KEVIN J. O'MARA and RICHARD A. KERN

Kevin J. O'Mara



" Where industry corner for answers."

Metropolitan Center for High Technology 2727 Second Avenue Detroit, Michigan 48201

Phons: (313) 964-3680 FAX No.: (313) 964-2339

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICES

707 E. LEWISTON FERNDALE, MI 48220

SAMPLE ID: SOIL SAMPLE #2E FROM EXCAVATION.

CONTACT: MARK SWIRCZEK

SAMPLING LOCATION: SAMPLES TAKEN BY DOWNRIVER MAINTENANCE PERSONNEL.

DATE RECEIVER: 3/28/90

DATE COMPLETED: 4/01/90

PHYSICAL DESCRIPTION: BROWN SOLID

DATA: METHODE ARE FOUND IN EPA CHEMICAL ANALYSES OF WATER AND WASTES

SAMPLE RESULT

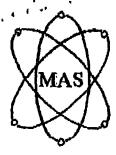
DATE: 4/05/90

HAS NUMBER: 7315-2

| BEN'ZENE | < 10 ppb |
|------------------------------|-----------|
| TOULENE | < 10 ppb |
| XATZME | < 10 ppb |
| STHYL BENZENE | < 10 ppb |
| TOTAL PETROLEUM HYDROCARBONS | < 100 ppm |

REVIEWED BY: KEVIN J. O'NARA and RICHARD A. KERN

Kurn J. O'Mara



" Where industry comes for answers "

Metropolitan Center for High Technology 2727 Second Avenue Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICES

707 E. LEWISTON FERNDALE, MI 48220 DATE: 4/05/90

MAS NUMBER: 7315-3

SAMPLE ID: SOIL SAMPLE #3E FROM EXCAVATION.

CONTACT: MARK SWIRCZER

SAMPLING LOCATION: SAMPLES TAKEN BY DOWNRIVER MAINTENANCE PERSONNEL.

DATE RECEIVED: 3/28/90 DAT

DATE COMPLETED: 4/01/90

PHYSICAL DESCRIPTION: BROWN SOLID

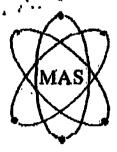
DATA: METHODS ARE FOUND IN EPA CHEMICAL ANALYSES OF WATER AND WASTES

SAMPLE RESULT

| BENZENE | < 10 pcb |
|------------------------------|-----------|
| TOULENE | < 10 ppb |
| XYLENE | < 10 ppb |
| ETHYL BEHZENE.,, | < 10 ppb |
| TOTAL PETROLEUM HYDROCARBONS | < 100 ppm |

REVIEWED BY: KEVIN J. O'MARA and RICHARD A. KERN

Revin J. O Mara



" Where industry comes for answers."

Metropolitan Center for High Technology 2727 Second Avenue Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICES

707 E. LEWISTON

FERNDALE, MI 48220

SAMPLE ID: SOIL SAMPLE #4E FROM EXCAVATION.

CONTACT: MARK SWIRCZEK

SAMPLING LOCATION: SAMPLES TAKEN BY DOWNRIVER MAINTENANCE PERSONNEL.

DATE RECEIVED: 3/28/90

DATE COMPLETED: 4/01/90

PHYSICAL DESCRIPTION: BROWN SOLID

DATA: METHODS ARE FOUND IN EPA CHEMICAL ANALYSES OF WATER AND WASTES

SAMPLE RESULT

DATE: 4/05/90

MAS NUMBER: 7315-5

| BENZEHE | < 10 ppb |
|------------------------------|-----------|
| TOULEUE | < 10 ppb |
| XYLENE | áqą 01 > |
| ETHYL BENZENE | < 10 ppb |
| TOTAL PETROLEUM HYDROCARRONS | maa 001 > |

REVIEWED BY: KEVIN J. O'MARA and RICHARD A. KERH

Kin J. O Mara

AMERICAN TANK SERVICE

Division of Polar Inc.

707 E. Lewiston • Ferndale, Michigan 48220 • Phone: (313) 546-6100 • FAX: (313) 546-6108

May 24, 1991

Fire Marshal Division Hazardous Materials Section 3705 West Jolly Road P.O. Box 30157 Lansing, Michigan 48909

Attn: Ms. Terri Harmon

Dear Ms. Harmon:

This is in reference to Ms. Zajac's letter on Site Assessment Report ID #2692.

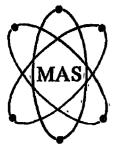
To meet your requirement for additional sampling points for the one tank abandoned in place, I am enclosing analytical results of the soil borings from the site. Amended registration for our UST system and the analysis of soil samples for the two tanks that were removed from the ground were mailed to your office earlier.

I hope that this information completes and meets with your approval.

Sincerely, AMERICAN TANK SERVICE

RENE R. AYALA

Plant Manager



"Where industry comes for answers."
Metropolitan Center for High Technology
2727 Second Avenue
Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

DATE: 05/22/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON

FERNDALE, MI 48220

SAMPLE IDENTIFICATION: SAMPLE NO SB#2 WEST SPECIMEN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (S): 17474

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91

COMPLETED: 05/22/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

| DETECTION LIMIT 0.01 ppm | SAMPLE R | | RESULT |
|--------------------------|----------|------|--------|
| BENZENE | . < | 0.01 | ppm |
| TOLUENE | . < | 0.01 | mqq |
| ETHYL BENZENE | . < | 0.01 | mqq |
| XYLENE | . < | 0.01 | ppm |

LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

LAB MANAGER: NITIN BARAD

.

| SENDER: Complete Items 1 and 2 when additional services are desired, and complete Items 3 and 4. Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested. 1. Show to whom delivered, date, and addressee's address. 2. Restricted Delivery (Extra charge) | | | | |
|---|--|--|--|--|
| 3. Article Addressed to: | 4. Article Number | | | |
| Bene R. ayala | P721 489 420 | | | |
| Porerieon Tonk Service 197 E. Lemiton Ferodale, M; 48220 | Type of Service: Registered Insured Certified COD Express Mail Return Receipt for Merchandise | | | |
| 70000 | Always obtain signature of addressee or agent and DATE DELIVERED. | | | |
| 5. Signature — Addressee | 8. Addresses Address (ONLY if | | | |
| x fan munghy | requested and fee paid) | | | |
| 6. Signature - Agent | | | | |
| X | | | | |
| 7. Date of Delivery | 6-1 | | | |
| PS Form 3811, Apr. 1989 *u.s.g.p.o. 1989-238- | 815 DOMESTIC RETURN RECEIPT | | | |

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SENDER INSTRUCTIONS

Print your name, address and ZIP Code in the space below.

- Complete items 1, 2, 3, and 4 on the reverse.
- Attach to front of article if space permits, otherwise affix to back of article.
- Endorse article "Return Receipt Requested" adjacent to number.





RETURN TO



Print Sender's name, address, and ZIP Code in the space below.

MICHIGAN STATE POLICE

FIRE MARSHAL

#AZARDOUS MATERIAL

PO. Box 30157

**

LLS JUN 04 1000

Lacing, MI 48909

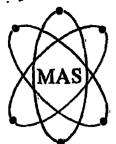
Certified Mail Receipt
No Insurance Coverage Provided
Do not use for International Mail
Sent to
Sent to Special Delivery Fee Restricted Delivery Fee Return Receipt Showing to Whom & Date Delivered

Return Receipt Showing to Whom, Date, & Address of Delivery

TOTAL Postage & Fees

Postmark or Date

PS Form 3800,



"Where industry comes for answers."
Metropolitan Center for High Technology
2727 Second Avenue
Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

DATE: 05/22/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON

FERNDALE, MI 48220

SAMPLE IDENTIFICATION: SAMPLE NO SB#1 EAST SPECIMEN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (S): 17473

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91

COMPLETED: 05/22/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

| DETECTION LIMIT 0.01 ppm | SAI | IPLE I | RESULT |
|--------------------------|-----|--------|--------|
| BENZENE | < | 0.01 | ppm |
| TOLUENE | < | 0.01 | mqq |
| ETHYL BENZENE | < | 0.01 | ppm |
| XYLENE | | 0.02 | ppm |

LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

xern X. O Maco

LAB MANAGER: NITIN BARAD

FREEDOM OF INFORMATION ACT REQUESTS



Lansing 3340 Ranger Road Lansing, MI 48906 f: 877-884-6775 t: 517-321-3331 Detroit 4080 West Eleven Mile Road Berkley, MI 48072

Grand Rapids, MI 49503 f: 877-884-6775 t: 616-285-8857

Suite 433

Grand Rapids

820 Monroe Avenue, NW

f: 877-884-6775 t: 248-336-9988

VIA Email: DEQFOIA@michigan.gov

March 7, 2014

FOIA Coordinator MDEQ Lansing, MI

FOIA Coordinator,

Please accept this Freedom of Information Act (FOIA) request for the following sites. I am only interested in receiving copies of <u>Air Quality Division and Water Resources</u> <u>Division Files</u>:

Oakland County:

2301 Wolcott Street, Ferndale

If you have any questions or concerns, please feel free to contact me at 517-325-9883. Please fax your response to my attention at 877-884-6775, email to banas@pmenv.com or mail to the address below. Thank you.

Sincerely,

PM Environmental, Inc.

Kenyon Banas Research Consultant 3340 Ranger Rd Lansing, MI 48906 PME Project Number: 02-7212-0 LS



Lansing

3340 Ranger Road Lansing, MI 48906

f: 877-884-6775 t: 517-321-3331 Detroit

4080 West Eleven Mile Road Berkley, MI 48072

f: 877-884-6775 t: 248-336-9988 **Grand Rapids**

820 Monroe Avenue, NW Suite 433 Grand Rapids, MI 49503

f: 877-884-6775 t: 616-285-8857

VIA Email: DEQFOIA@michigan.gov

July 31, 2014

FOIA Coordinator MDEQ Lansing, MI

FOIA Coordinator,

Please accept this Freedom of Information Act (FOIA) request for the following sites. I am only interested in receiving copies of <u>Air Quality Division and Water Resources</u> Division Files:

Oakland County:

707 E. Lewiston Avenue, Ferndale

If you have any questions or concerns, please feel free to contact me at 616-328-5278. Please fax your response to my attention at 877-884-6775, email to romine@pmenv.com or mail to the address below. Thank you.

Sincerely,

PM Environmental, Inc.

Sarah Romine

Research Consultant

560 5th Street NW, Suite 301 Grand Rapids, MI 49504

PME Project Number: 02-7212-0 LS

Appendix C



PREVIOUS SITE INVESTIGATION

GEOdynamic Industries Incorporated

an earth services company

October 17, 1994

Mr. Pewu Bah-deh Michigan Department of Natural Resources Environmental Response Division - UST 38980 Seven Mile Road Livonia, MI 48152

| RECE | IVED ERD S.E. MICH. | 7 |
|------|---------------------|---|
| FILE | OCT 181994 | |
| COUN | ΙΥ | |

RE: MERA # 630200 American Tank Service, 707 E. Lewiston, Ferndale, MI 48220

Dear Mr. Bah-deh:

This letter is in regards to a site closure for the above referenced facility. A confirmed release was reported for this facility in June, 1991 based on a very low level of Xylene. A subsequent retest showed non-detectable levels.

You advised me to attempt to get the State Fire Marshal to rescind the confirmed release, but advised me that, after discussions with Ms. Faye Mitchell, you could close this site if the Fire Marshal would not assist me. The Fire Marshal has adopted an internal policy of no longer rescinding confirmed releases.

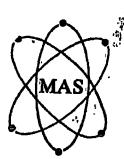
I am writing to formally request that this LUST site be formally closed and removed from the List of Michigan Sites of Environmental Contamination. I trust that you have all the information that you need to resolve this situation.

However, if you do need any further information or materials, I will be happy to provide them. Thank you for all the assistance you have given me.

Sincerely,

GEOdynamic Industries Incomporated

Stanley R. Wolcotat



" Alhero industry comes for answers."

Metropolitan Center for High Technology 2727 Second Avenue Detroit, Michigan 48201

Phone: (313).964-3680 FAX No.: (313).964-2339

DATE: 06/26/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICES

7070 E. LEWISTON

FERNDALE, MI. 48220

SAMPLE IDENTIFICATION: SAMPLE NO SB#1 EAST SPECIMAN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (S): 17473

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 06/14/91

COMPLETED: 06/26/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

EPA METHOD: 3550,8100

DRY WEIGHT BASIS

| | SAM | PLE RESULTS mg/kg | DETECTION LIMIT mg/kg |
|----|--------------------------|-------------------|--------------------------|
| | | | |
| 1 | NAPHTHALENE | | 0.003 |
| 2 | ACENAPHTHYLENE | . N/D | 0.003 |
| 3 | ACENAPHTHENE | . N/D | 0.003 |
| 4 | FLUORENE | . N/D | 0.003 |
| 5 | PHENANTHRENE | | 0.003 |
| 6 | ANTHRACENE | . N/D | 0.007 |
| 7 | FLUORANTHENE | . 0.035 | 0.007 |
| 8 | PYRENE | . 0.037 | 0.022 |
| 9 | BENZO (a) ANTHRACENE | . N/D | 0.022 |
| 10 | CHRYSENE | - | 0.022 |
| 11 | BENZO (b) FLUORANTHENE | . N/D ' | 0.029 |
| 12 | BENZO (k) FLUORANTHENE | . N/D | 0.029 |
| 13 | BENZO (a) PYRENE | . N/D | 0.029 |
| 14 | BENZO (ghi) PERYLENE | . N/D - | 0.029 |
| 15 | DIBENZO (ah) ANTHRACENE | | 0.029 |
| 16 | INDENO (1,2,3-cd) PYRENE | . N/D | 0.029 |

TOTAL

0.108 mg/kg

N/D = NOT DETECTED

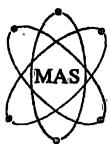
(DNR LIMIT = 0.33 mg/kg)

LAB DIRECTORS: KEVIN J. O'MARA AND RICHARD A. KERN

IN:PC

LAB MANAGER: NITIN BARAD

Niti Based.



" Where industry comes for answers."

Metropolitan Center for High Technology 2727 Second Avenue Detroit, Michigan 48201

DATE: 06/19/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON

FERNDALE, MI 48220

Phone: (313) 964-3680

FAX No.: (313) 964-2339

SAMPLE IDENTIFICATION: SAMPLE NO SB#1 EAST SPECIMEN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (S): 17473

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91

COMPLETED: 05/22/91

RECHECK COMPLETED: 06/15/91

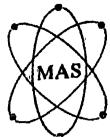
DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

| DETECTION LIMIT 0.01 ppm | SAMPLE RESULT |
|--------------------------|----------------|
| BENZENE | |
| TOLUENE | - - |
| ETHYL BENZENE | < 0.01 ppm |
| XYLENE | < 0.01 ppm |

LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

LAB MANAGER: NITIN BARAD

_ Vite Bard



"Ilhoro industry comes for answers."

Metropolitan Center for High Technology

2727 Second Avenue Detroit, Michigan 48201

DATE: 05/22/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON

FERNDALE, MI 48220

Phone: (313) 964-3680

FAX No.: (313) 964-2339

SAMPLE IDENTIFICATION: SAMPLE NO SB#2 WEST SPECIMEN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (S): 17474

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91

COMPLETED: 05/22/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

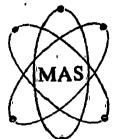
| DETECTION LIMIT 0.01 ppm | SAI | MPLE | RESULT |
|--------------------------|-----|------|--------|
| BENZENE | . < | 0.01 | . ppm |
| TOLUENE | . < | 0.01 | ppm |
| ETHYL BENZENE | . < | 0.01 | . ppm |
| XYLENE | . < | 0.01 | . ppm |

LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

Kern V. Ollaco

LAB MANAGER: NITIN BARAD





"Where industry comes for answers."
Metropolitan Center for High Technology
2727 Second Avenue
Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

DATE: 05/22/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON

FERNDALE, MI 48220

SAMPLE IDENTIFICATION: SAMPLE NO SB#1 EAST SPECIMEN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (S): 17473

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91

COMPLETED: 05/22/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

| DETECTION LIMIT 0.01 ppm | SA | MPLE | RESULT |
|--------------------------|-----|------|--------|
| BENZENE | . < | 0.01 | ppm |
| TOLUENE | . < | 0.01 | ppm |
| ETHYL BENZENE | , < | 0.01 | ppm |
| XYLENE | | 0.02 | ppm |

LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

Kern Y. O. Mars

LAB MANAGER: NITIN BARAD



INSTRUCTIONS: Complete this form with all the applicable information and submit with each report/listed below as required. The Confided Underground Storage Tank Professional (CUSTP) MUST sign below. Failure to submit a report within the stated time period may result in Administrative Penalties under Section 11s. Hence all completed forms to the appropriate ERD District Office listed on the back of this form.

| FACILITY NAME: | American Tank Se | rvice | | MUSTFA CLAIM #: |
|--|--|---|---|---|
| | 707 E. Lewiston, | | | MERA SITE ID #: 630200 |
| 0/0 NAME: | | | | RELEASE DATE: |
| O/O ADDRESS: | | | | PHONE NO: |
| CONTAGT PERSON: | Rene R. Ayala | <u>.</u> | | PHONE NO: 810 - 546-6100 |
| REPORT SUBMITTE initial Abeliament (20 Initial Assessment (6) Soll Corrective Action Soil Feasibility Analys Phase Inhydrogeolog | day) D day) I Plan (75 day) sio (150 day) lesi Study (180 Day) | Soll Remediation (Phase II Hydroged Phase II Hydroged Soil & Groundwate Rick Assessment e Request for Review | logical Work Flan logical Study or Feasibility Analy and Type C Correc | (210 day) Release Closure Soit & Groundwater Remediation Corrective Action Plan Action Plan |
| COMPLETE FOR AL 1. Free Product Pres | l reports: | | | vered since lest report: |
| z. Has the UST been | emptied? (FES) No | J. Site Iden | tifled as a "low | er priority per Sec. 6e? YES NO |
| 4. 'Distance from pol | nt of release to nearest mu | nicipal well supply: | n/a | No. of wells impacted:n/a |
| 5. Distance from pol | nt of release to nearest pri | vate well: | n/a | No. of wells impacted:n/a |
| Number of homes | where drinking water is in | npacted: | n/a | |
| 6. Distance from poi | nt of release to negrest sur | face water/wetlands | ! _n/a | |
| 7. Have vapors been | identified in any confined | spaces (basement, s | sewers, etc.)? | YES (NO |
| • | proposed investigation or i | | | |
| . What type of tech | nology la being proposed/ | used as:a,remedy? | n/a | |
| 10. Since last report: | Total cu. yards soil remedi | ated:n/aT | otal gallons gr | oundwater remediated: _n/a |
| 11. Projected amount | of time required to comple | ete kwesligation or I | emedy: | n/a |
| 12. Date(s) when on- | ike activities will be condu | cted: <u>n/a</u> | | |
| | CE | RTIFICATION OF R | EPORT | |
| . Rene R. Ay | <u>/alˈa</u> | hereby attest to the | accuracy of the | e stalements in this document |
| | IUSTP neme) I certify that it was submitte | ed to the MDNR on | June 27 | 1991 |
| , , | Tyle - Jan. 19, | - | | (date submitted) |
| CUSTP Signature/Date - R | | | QUETC Project Ma | mager's Signature/Date |
| | ATEC ENVERONMENTAL 24371 Catherrine Ir | nd Road Suite | PHC | NE NO: 313 - 344-9505 |
| | Novi Michigan 4837 | | | |
| PR:4408 (12/93) | | | | Page 1 of 2 |

AMERICAN TANK SERVICE

Division of Polar Inc.

707 E. Lewiston • Ferndale, Michigan 48220 • Phone: (810) 546-6100 • FAX; (818) 546-6108

January 19, 1995

Department of Natural Resources Environmental Response Division 38980 Seven Mile Road Livonia, Michigan 48152

Attn: Mr. Pewu Bah-deh

Dear Mr. Bah-deh:

I am returning the form you faxed me duly filled out questions that were applicable to our case MERA No. 630200.

Attached is a copy of the initial analytical results for Tank No. 17 (the tank abandoned in place) and the basis for a confirmed release of Xylene reported by the Fire Marshal Division to the Michigan Dept. of Natural Resources. Also included is a copy of the analytical results as rechecked by the laboratory after my conversation with your Ms. Faye Mitchell.

With this information along with the others that were supplied to your office and the State Fire Marshal, American Tank Service therefore requests that the confirmed release be rescinded and that American Tank Service be deleted from the list of Leaking Underground Storage Tank Sites.

Sincerely,

AMERICAN TANK SERVICE

Plant Manager

NATURAL RESOURCES COMMISSION

> JERRY C BARTNIK KEITH'J CHARTERS L'ARRY DEVLYST PALL EISELE IAMES P. HILL DAVID HOLLI JOEY M. SPANO



JOHN ENGLER, Governor

DEPARTMENT OF NATURAL RESOURCES

STEVENS T MASON BUILDING, PO BOX 30028, LANSING MI 48909-7528

ROLAND HARMES, Director

February 24, 1995

Mr. Renato Ayala American Tank Service 707 E. Lewiston Ferndale, Michigan 48220

Dear Mr. Ayala:

SUBJECT:

Audit of Corrective Actions

Confirmed Release Date: June 6, 1991 Location of Tank('s): American Tank Service

707 E. Lewiston, Ferndale, Michigan

MERA Site ID #630200

Under the authority of Sec. 6h. of the Leaking Underground Storage Tank Act, 1988 PA 478, as amended, the Michigan Department of Natural Resources (MDNR), Underground Storage Tank Division (USTD), has conducted an audit of the corrective actions undertaken as the result of a release from an underground storage tank system at the subject site. The audit consisted of a review of district file documents.

Based on the audit of these documents and information provided by ATEC Environmental, the USTD concurs that Type B cleanup levels have been achieved for all known areas of soil impacted by this release, and that corrective actions have been completed and no further action is necessary.

The site has been removed from the list of contaminated sites in Michigan as published pursuant to the Michigan Environmental Response Act, 1982 PA 307, as

If you have any questions, please contact Mr. Pewu Bah-deh, Project Manager, at the Southeast Michigan District Office, MDNR, Underground Storage Tank Division, 38980 W. Seven Mile Road, Livonia, Michigan 48152-1006, or at telephone number 313-953-1536.

Sincerely,

Mohammad Yusaf, P.E., Chief Field Operations Section

Underground Storage Tank Division

517-373-3135

Sedgewick James of Michigan cc:

Ms. Valerie Burgess-Byrd, MDNR

Mr. Thomas F. Kohl, MDNR Mr. Pewu Bah-deh, MDNR

PEAS/SPILL REPORT

| <u>reported</u> - | | PEAS# | | |
|-------------------------------------|---------------------------|--|----------------------------|-------|
| | | | 860 - 92,D | |
| Through PEAS Syste | em. | | -860=32, D | |
| Direct Contact | 1.567.0155 | Lansing_ | | |
| | ASSIGNED: | | | |
| • | To: E. Fr | ese | | |
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| RECEIVED: | REPORTED BY: | | | |
| Date: July 27, 1993 From ED LOVA | · · · · · · · | Fency Ande | | |
| ED. Responded on July 25,92 | Va. S | AM AMEY | | |
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| , | D. w. | w. T. P. | | |
| By: <u>E. Friese</u> | Telephone: | | | |
| | | | | |
| | _ | | | |
| INCIDENT OCCURRED/OBSERVE | | | | |
| Date: <u>July 25, 1993</u> | | County:w | Ark | |
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| Time: <u>N. 4.</u> | | Lake/Stream:_ | Start Hand Zitter | |
| Location: American To | ank somice co | 707 5 1 2005550 | Foundale | |
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| Date: | Бу | | | |

without a T.V. to maniter server little else could be determined at that theme (July 25, 1992) - we returned to the office. After Jalvery to Mr. Payalla and Mr. Auser

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5. w. a. D. C:le Clesed



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Page 7A





July 27, 1992 "Your Community Information Center"

Oakland County

date

library

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Park city council ted the city's libeing selected as ibraries in Michis and Wisconsin a grant from the tace-Readers Diand the American sociation to bring the library in a called "Writers: Library,"

praised

ep. Sander Levin an Oak Park City eet! this month be with the working ger Aaron Marsh. has been on the urs of the day and Southfield Demo-"I received calls later in the day ar in the morning d from any other y."

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the achievements

Oil spills into sewer system

By John Dyke Special Writer

A spill of an "oily substance" into the Detroit sewer system from a location in Ferndale Saturday, was called "serious" by a Detroit official Sunday night.

However, Sam Amer, emergency response coordinator for the Detroit Water and Sewerage system, refused to comment further on the incident until he has a chance to talk to his superiors about it.

"Yes, it was a serious situation," Amer said Sunday night. "(But) I cannot give a statement right now."

Amer was called Saturday to

Official calls leak 'serious' 's says it started in Ferndale

American Tank Service Co., 707
East Lewiston, in Ferndale, where
the spill is suspected to have originated.

According to Ferndale Mayor Robert McGee, the firm cleans and services oil tankers and landfill sites.

McGee said he asked for an inspection of the American Tank Service site at a council meeting several years ago.

"I saw oil soaked into the soil

"When I was a kid growing up in the: area we called it "The Oil Slick."

McGee said now that the Michigan Department of Natural Resources is investigating Saturday's incident that he will request a DNR environmental report on the site.

Company officials could not be reached for comment Sunday.

Amer said the exact nature and, impact of the spill wouldn't be it known until an analysis has been

run of samples collected at the Detroit wastewater treatment plant.

"So, tomorrow I have to speak with the wastewater treatment plant to see the impact, what they did and what their analysis is," Amer said. "A".

Amer said the Detroit Water and Sewerage Department serves 78 communities in the Oakland, Manomb, and Wayne County areas.

The city of Detroit can prosecute businesses and individuals who dump illegal wastes into the sewer system in Ferndale since the Ferndale City Council adopted Detroit's wastewater discharge ordinance several weeks 2 go.



Amer s against D ordinance law again

Ferndale council considers halting bond proposal

By John Dyke Special Writer

Ferndale may call off plans to ask voters to approve a \$20 million bond proposal for improving city streets.



The city council on May 26 tentatively approved the Nov. 3 hallot proposal to

A skate in the park



Despite standard Oak Park I-696 nois

By Shawn DuFresne Special Writer

Oak Park wants an actu noise levels — not the state'

The Oak Park City Coun partment of Transportation enough.

The tests were in respons about noise levels along the freeway

AMERICAN TANK SERVICE

Division of Polar Inc.

Can you make your

707 E. Lewiston • Ferndale, Michigan 48220 • Phone: (313) 546-6100 • FAX: (313) 546-6108

RECEIVED

JUL 0 3 1991

June 27, 1991

ENV. RESPONSE DIV DETROIT DIST OFC.

S.E. Michigan District Headquarters Environmental Response Division 38980 Seven Mile Road Livonia. MI 48152

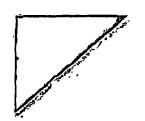
Attn: Mr. R. Dowe Parsons

Dear Mr. Parsons:

We are in receipt today, June 27th of your letter regarding a release from an underground storage tank.

Earlier, upon receipt of a letter on June 6, 1991 from Ms. Andrea R. Zajac of the Technical Review Unit of the State Fire Marshal Division and after a subsequent telephone call to her, I contacted Ms. Faye Mitchell of your office to review steps that we have to take to be in compliance. This conversation with Ms. Mitchell is confirmed in a letter to her, a copy is attached. During that visit to the DNR office, I discussed several points why I requested for a recheck of the soil sample which showed a contaminant concentration greater than the threshold detection level.

- 1. A review of the chromatogram for xylene with our contract laboratory indicated a borderline result.
- 2. Vehicles are often parked on the site where we drilled for the soil sample.
- 3. The site is in proximity to a road frequented by traffic.
- 4. The underground storage tank abandoned in place was estimated to have been last used in May 1982 and had been emptied and filled with inert material as disclosed on the registration form submitted on May 5, 1986. Copy of that registration form is attached.



We now have the analysis of the soil sample and the results which include polynuclear aromatic hydrocarbons indicate that there is no release of a regulated substance from the underground storage tank.

I hope that the above information meets with your requirements:

Sincerely.
AMERICAN TANK SERVICE

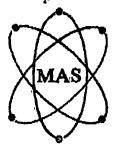
RENATO R. AYALA Plant Manager

Enclosures:

Registration Form/DNR Letter Letter to Ms. Mitchell Analytical Results

cc: Faye Mitchell
R. Hennings
N. Crain
File

JUN 26 '91 12:55PM



Midwest Analytical Services, Inc.

· " Where industry comes for wavers."

Metropolitan Center for High Technology 2727 Second Avenue Detroit, Michigan 48201

Phone: (313) 964-3680 FAX No.: (313) 964-2339

DATE: 06/19/91

ATTENTION: MR. MARK SWIRCZEK

AMERICAN TANK SERVICE

7070 E. LWEISTON FERNDALE, MI 48220

SAMPLE IDENTIFICATION: SAMPLE NO SB#1 EAST SPECIMEN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (S): 17473

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 05/15/91 COMPLETED: 05/22/91

RECHECK COMPLETED: 06/15/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

| DETECTION LIMIT 0.01 ppm | SAMPLE RESULT |
|--------------------------|---------------|
| BENZENE | < 0.01 ppm |
| TOLUENE | |
| ETHYL BENZENE | < 0.01 ppm |
| XYLENE | < 0.01 ppm |

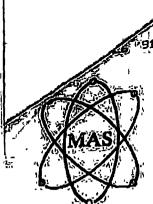
LAB DIRECTORS: KEVIN J. O'MARA and RICHARD A. KERN

000009

LAB MANAGER: NITIN BARAD

Phone: (313) 964-3680

FAX No.: (313) 964-2339



Midwest Analytical Services, Inc.

"Where industry comes for answers."

Metropolitan Center for High Technology 2727 Second Avenue Detroit, Michigan 48201

DATE: 06/26/91

ATTENTION: MR. MARK SWIRCZEK

12:55PM

AMERICAN TANK SERVICES

7070 E. LEWISTON FERNDALE, MI. 48220

SAMPLE IDENTIFICATION: SAMPLE NO SB#1 EAST SPECIMAN SAMPLES TAKEN BY

ATEC ENVIRONMENTAL CONSULTANTS

MAS PROJECT NUMBER (8): 17473

PHYSICAL DESCRIPTION: BLACK SOLID

STARTED: 06/14/91

COMPLETED: 06/26/91

DATA: ALL METHODS ARE FOUND IN EPA SWS 846 A-C

EPA METHOD: 3550,8100

DRY WEIGHT BASIS

| | SAME | PLE RESULTS mg/kg | DETECTION LIMIT mg/kg |
|----------|-----------------------------|----------------------|-----------------------|
| 1 2 | NAPHTHALENE | | 0.003 0.003 |
| 3 | ACENAPHTHENE | • | 0.003 |
| 4 5 | FLUORENE | | 0.003 0.003 |
| 5 6 | PHENANTHRENE | | 0.003 |
| 7 | FLUORANTHENE | . 0.035 | 0.007 |
| 8 9 | PYRENE BENZO (a) ANTHRACENE | | 0.022 0.022 |
| 10 | CHRYSENE | | 0.022 |
| 11' | BENZO (b) FLUORANTHENE | • | 0.029 |
| 12 | BENZO (k) FLUORANTHENE | | 0029 |
| 13 14 | BENZO (a) PYRENE | | 0.029 0.029 |
| 15 | DIBENZO (ah) ANTHRACENE | | 0.029 |
| 16 | INDENO (1,2,3~cd) PYRENE | . N/D | 0.029 |

TOTAL

0.108 mg/kg

N/D = NOT DETECTED

(DNR. LIMIT = 0.33 mg/kg)

800000

LAB DIRECTORS: KEVIN J. O'MARA AND RICHARD A. KERN IN:PC

TID WILLIAMS. WINCH STORE

AMERICAN TANK SERVICE



Division of Polar Inc.

707 E. Lewiston • Ferndale, Michigan 48220 • Phone: (313) 546-6100 • FAX: (313) 546-6108

June 14, 1991

RECEIVED

S.E. Michigan District Headquarters Environmental Response Division 38980 Seven Mile Road Livonia. MI 48152

JU:N 1 8 1991

ENV. HESPONSE DIV DETROIT DIST OFC.

Attn: Ms. Faye Mitchell

Dear Ms. Mitchell:

This is to confirm my visit to your office on Thursday ,June 13th and our conversation on the Site Assessment Report ID #2692 of June 1, 1991 from Ms. Andrea Zajac of the State Fire Marshal Technical Review Unit.

I requested and you have agreed that we repeat the analysis for soil boring sample No. SB 1 East Specimen after I discussed the following points with you:

- 1. A request to our contract laboratory for a review of the chromatogram for xylene indicated that the result was borderline rather than as reported earlier.
- Vehicles are parked daily on the site where the permanently abandoned tank is located and on the particular area where we drilled for the soil sample.

We have made arrangement with the laboratory to perform the analysis and as soon as the results are in, I shall forward them to your office.

Thank you for your time.

Sincerely, AMERICAN TANK SERVICE

RENE R. AYALA Plant Manager

cc: R. Hennings N. Crain Mary. I are to Earl

PEAS RESPONSE

Incident # 815-92
Lansing Operator LeRoy Vahovick

Heas H 268-92 America Tank Ser, Dakland G.

I was called at 2:15 P.M. Saturday 7/25/92 by the Lansing operator after they couldn't contact anyone in SWQD. A Sgt. Johnson from the Ferndale police dept. reported that a large quantity of fuel oil was into the storm sewer system in the Grayson and Lewiston street area. He suggested that I come out and asked me to call Sgt. Hubanks of the Ferndale fire dept. (546-2510). Sgt. Hubanks who is a member of their Haz-Mat team said that there was no cause for concern at this time. He had been called out to investigate an odor complete and hadn't seen any signs of a large spill or leak. Using an explosivity meter he was trying to track down the source. He was getting meter readings of about 5%. He didn't feel that a DNR representative needed to come out, but took my number in case the situation changed.

At 9:45 P.M. I received a call from Sgt. Hubanks who said that the mayor of Ferndale wanted a DNR representative to come to the scene, as they felt that they had found the source and it was a waste oil storage facility. The facility in question was the American Tank Services at 707 Lewiston, Ferndale.

I arrived at 10:25 P.M. and stopped on Lewiston where a fire truck was parked. Sgt. Hubanks was checking the sewer catch basins with his meter, but was getting no readings on Lewiston which was down stream from the storage facility. The storm basins on Hilton, however still had slight readings.

I met Mayor McGee at the American Tank Services (ATS) office and he updated me on what they thought they had found. Apparently at sometime between 4-5 pm a police officer pulled off the catch basin cover at the corner of Lewiston and Walton and observed oil coming into the basin from the west and south inlets. Apparently around this time the Detroit Water and Sewage Dept. was notified of a possible oil spill. The city took water samples from various drains both up and down stream from the Lewiston and Walton basin. Each basin before the impacted one showed no oil, only this one showed any oil. The city will refrigerate these samples and keep them at the Ferndale Yard 546-2519. The general manager of the facility Neill Crain (546-6100) checked all tank levels at approximately 7:30 pm and reported that all the tanks were at the correct levels. The city of Detroit reported that a large stream of waste oil had reached the Jefferson plant and they sent Sam Amer to the ATS facility. At 10:00 pm he went with Mr. Crain to recheck the levels of all the tanks. At this time the oil flow seen in the catch basin stopped. The recheck of the tanks showed no leakage had occurred. I said that someone from SWQD would do further investigation probably on Monday. I left the scene 3^{t} 11:45 pm.

I have some doubts that ATS was the cause for the large waste oil spill seen at the Jefferson Ave facility. There was no evidence of any surface spill, the tank volumes showed no leakage, and the oil impacted water wasn't coming from the tank yard drain as far as I can tell. Its possible that these two events are unrelated, although Mr. Amer seemed to feel that they could trace the spill to the Hilton drain. During casual conversation it was mentioned that there had been UST's, but they were supposedly deactivated or removed a few years ago (see map for approximate location).

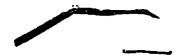
12:45 am 7/26/92

-- Edward A. Novak

-06-20-91 14B77591

:: CHIGAN STATE POLICE FIRE MARSHAL DIVISION UST. PROGRAM SUSPECTED CONFIRMED RELEASE

| facility 10 Number CO9C Incident Number |
|---|
| erson Reporting Release Technical Revited it |
| "c spany/Contractor Name |
| A total of Release |
| Name AMERICAN TOUR Service |
| Idenge 707 E. Lewiston |
| 1-1210 Ferndale 48220 |
| Cakland Township |
| . Mailing Address |
| |
| 1 |
| |
| . Pera 'Erlote 1910 Phone # 546-6100 |
| March 1900? |
| delease Information |
| 114 and Time Release Thoun 82tanks fumoved |
| Tink: FRF Greel Composite Capacity |
| Substance and Amount Seleased |
| Site Condition (Circle reason for believing a leak may "has red) |
| Presence of product/vapors in soil/basementa/failed tank tight s test |
| Unusual operating adits, te assessment showed contamination |
| ler |
| my of thi form sent to: FD (inf., only) DMB |
| to Time Received (6.7) to fax / voice sail |
| Petrson Receiving Information |
| 00001 |



STATE OF MICHIGAN

John Engler, Governor

NATURAL RESOURCES COMMISSION
THOMAS J. ANDERSON
MARLENE J. FLUHARTY
KERRY KAMMER
O STEWART MYERS
QAVID O CLSON
RAYMCHD POUPORE



MANS S/ALANGNAM / JANAN / DEPARTMENT OF NATURAL RESOURCES

Delberre Rector! Director

CERTIFIED MAIL
MR. RENATO AYALA
AMERICAN TANK SERVICE
707 E. LEWISTON
FERNDALE, MI 48220

Re: Underground Storage Tank System/Release

AMERICAN TANK SERVICE, 707 E. LEWISTON, FERNDALE, MI

Dear: MR. RENATO AYALA

On 05/06/91, this office received notification from the Michigan Department of State Police, Fire Marshal Division that on, there was a confirmed release of a regulated substance from an underground storage tank system at the above location. Based on this information, Michigan Department of Natural Resources (MDNR) staff believe petroleum products have been or are being released to the environment at this facility. The Leaking Underground Storage Tank Act (1988 P.A. 478, as amended) requires that initial contamination abatement measures be undertaken within 20 days from the date of confirmation. As specified in Section 7(1):

Upon confirmation of a release, unless directed to do otherwise by the director, the owner or operator shall promptly perform the following abatement measures:

- (a) Remove as much of the regulated substance from the underground storage tank system as is necessary to prevent further release to the environment.
- (b) Visually inspect any aboveground releases or exposed below-ground releases and prevent further migration of the released substance into surrounding soils, groundwater, and surface water.
- (c) Continue to monitor and mitigate any additional fire and safety hazards posed by vapors or free product that have migrated from the underground storage tank system excavation zone and entered into subsurface structures.
- (d) Remove and dispose, or properly remediate, contaminated soil. The director shall be given reasonable notice and opportunity to monitor these activities.
- (e) Measure for the presence of a release where contamination is most likely to be present at the underground storage tank system site. In selecting sample types, sample locations, and measurement methods, the owner and operator shall consider the nature of the stored substance, the type of backfill, the depth to groundwater, and other factors as appropriate for identifying the presence of and source of the release.
- (f) Investigate to determine the possible presence of free product and begin free product removal as soon as practicable.

The owner/operator of a leaking underground storage tank system is responsible for the security of any excavations created and/or existing for any period during site investigations and/or remedial actions.

If contaminated soil is stockpiled on-site, it is requested that a tarp or other protection be placed underneath and over the soil pile.

NATURAL RESOURCES COMMISSION
THOMAS J ANDERSON
MARLENE J FLUHARTY
KERRY KAMMER
O STEWART MYERS
DAVID D OLSON
RAYMOND POUPORE



Delberge & 1991 Director

CERTIFIED MAIL
MR. RENATO AYALA
AMERICAN TANK SERVICE
707 E. LEWISTON
FERNDALE, MI 48220



Re: Underground Storage Tank System Release

AMERICAN TANK SERVICE, 707 E. LEWISTON, FERNDALE, MI

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Page 2

in addition, snow fence and yellow caution tape or other type of warning should be posted in and around stockpiled contaminated soil. The soil should be removed from the site and disposed at a facility licensed to accept such wastes, or properly remediated, as soon as possible.

As required by Section 7(2) of the Leaking Underground Storage tank Act, an initial Abatement Report summarizing the steps you have taken must be submitted to this office by 06/26/91. An outline of information that should be included in an initial abatement report is attached for your reference.

If the initial Abatement Report indicates that contamination remains at this site, three additional findings and reports are due to this office by 07/21/91. Please provide the following:

- 1) Site Characterization:Report due within 45 days from the date the release was confirmed. As specified in Section 7(4), the site characterization report must include:
 - (a) data on the nature and quantity of the release
 - (b) site characterization results sample analyses
 - (c) data on the site and surrounding area concerning:
 - * surrounding populations and land usage
 - * water quality and use
 - * locations of wells potentially impacted by a release
 - * locations of subsurface sewers and conduits
 - * climatological conditions
 - * soil types and conditions
- (2) Free Product Removal Report due within 45 days from the date the release was confirmed in the event that free product is encountered and removed as part of the initial hazard abatement. As specified in Section 7(5)(d), this report should include:
 - (a) the name of the person or persons responsible for implementing the free product removal measures.
 - (b) the estimated quantity, type, and thickness of free product observed or measured in wells, boreholes and excavations.
 - (c) the type of free product recovery system used.
 - (d) Indicate if a discharge will take place and its location.
 - (e) the type of treatment applied to any discharge, and the effluent quality expected.
 - (f) the steps taken or being taken to obtain the necessary discharge permits.
 - (g) the disposition of recovered free product.
- (3) Site investigation Work Plan due within 45 days from the date the release was confirmed. As specified in Section 7(6), the work plan should indicate plans for determining the full horizontal and vertical extent of contamination in the solis, groundwater, and/or surface water resulting from the release. This plan should include information regarding the work objectives, the initial abatement steps, a background review, the proposed work plan, staffing and equipment, and a schedule of the proposed actions. Attached is a site investigation outline for use as a reference.

Please do not fax work plans or reports to the MDNR. The postmark date of a document is used as the submittal date, so faxing a workplan is unnecessary and severely disrupts the flow of regular business. To insure the MDNR receives a document, you are welcome to use certified mail.

Page 3

The Michigan Underground Storage Tank Financial Assurance Act (MUSTFA) provides a fund which assists qualifed underground storage tank (UST) owners/operators pay for remedial costs resulting from a release from a petroleum UST. Applications are available from the Department of Management and Budget, Risk Management Division, MUSTFA Fund Administrator, P.O. Box 3026, Lansing, MI, 38909, or by calling 800-4-MUSTFA.

If you apply for MUSTFA funding, a duplicate copy of all work plans and reports should be sent to the Department of Management and Budget (DMB) with the claim number on the front of the document. Do not send documents to DMB without a claim number. If you do not plan to access MUSTFA, a second copy of documents is not necessary.

A copy of the Leaking Underground Storage Tank Act, which defines your responsibilities as the owner/operator of a leaking underground storage tank system, is enclosed. Please contact me if you have any questions or need additional information.

Sincerely,

R. DOWE PARSONS

Environmental Quality Manager

R. Dowe Pargons

Environmental Response Division 38980 W. 7 Mile Road Livonia, Michigan 48152 (313) 953-0241

Enclosures:

Leaking Underground Storage Tank Act Initial Abatement Report Outline Site Investigation Work Plan Outline STATE OF MICHIGAN

MOISSIMMOD SECRETAL LEARCHT
MORREDON LEARCHT
MORREDON LEARCHT
MORLO LEARCHT
MORLO LEARCHT
MORLO LEARCHT
MORLO LO COVAD
BROUDORGHOMMAN

MORLO LO COVAD
BROUDORGHOMMAN

MORLO LO COVAD
BROUDORGHOMMAN

MORREDON

MORLO LO COVAD

JAMES J. BLANCHARD, Governor

DEPARTMENT OF NATURAL RESOURCES

BOX 30038 LANSING, MI14809

Gordon E. Guyer, Director

September 9, 1986

Polar Inc. 124 E. Third Street Dayton, Ohio 45402

Dear Mr. Johnson,

Thank you for your submittal of the underground storage tank registration form. The information provided by the registration forms is being prepared for computer entry. In order for us to process your registration data we need some additional information.

The areas in which additional information is needed are highlighted on your attached registration form. If you don't know the age of the tanks or capacity, please make your best guess. If you don't know particular information regarding tank construction or protection please mark the "unknown" boxes. Please fill in the indicated information and return to the address indicated below.

If you have a question regarding the requirements for filling out the registration form, please call. Have your form ready and the STATE ID NUMBER which is in the top right hand corner.

Thank you for your attention to this matter. Your help is greatly appreciated in actablishing a quality underground storage tank data base.

Sincerely,

R. Dowe Parsons

Groundwater Quality Division (Department of Natural Resources

h Box 30157

Lansing, MI 48909

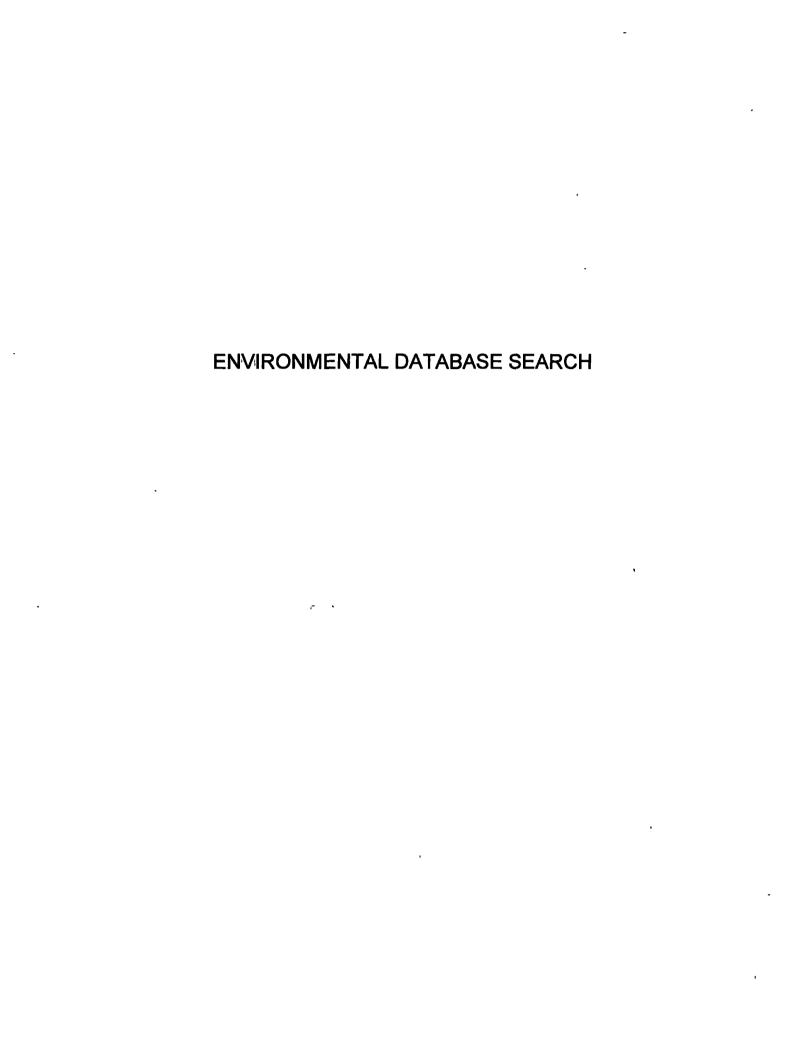
517-373-9895

The state of the s

000028

Appendix D





2301 Wolcott St 2301 Wolcott St Ferndale, MI 48220

Inquiry Number: 03874145.2r

March 07, 2014

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

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Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR) The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate

TARGET PROPERTY INFORMATION

ADDRESS

2301 WOLCOTT ST FERNDALE, MI 48220

COORDINATES

Latitude (North): Longitude (West). 42 4651000 - 42° 27' 54 36" 83 1275000 - 83° 7' 39 00"

Universal Tranverse Mercator: Zone 17 UTM X (Meters): 325085 UTM Y (Meters): 4703396

20ne 17 325085 9 4703396.5

Elevation.

640 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

42083-D2 ROYAL OAK, MI

Most Recent Revision: 1996

East Map:

42083-D1 HIGHLAND PARK, MI

Most Recent Revision:

1983

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:

2012

Source.

FERNDALE, MI

USDA

TARGET PROPERTY SEARCH'RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|-------------------------------|-------------|--------|
| 707 LEWISTON AND 2301 WOLCOTT | MI SPILLS | N/A |

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

| Federal NPL site list | |
|--------------------------------|--|
| NPL | . National Priority List |
| Proposed NPL | . Proposed National Priority List Sites |
| NPL LIENS | . Federal Superfund Liens |
| Federal Delisted NPL site II | st · |
| Delisted NPL | National Priority List Deletions |
| Federal CERCLIS list | |
| CERCLISFEDERAL FACILITY | Comprehensive Environmental Response, Compensation, and Liability Information System Federal Facility Site Information listing |
| Federal institutional contro | ls / engineering controls registries |
| US ENG CONTROLS | Engineering Controls Sites List |
| | . Sites with Institutional Controls |
| LUCIS | Land Use Control Information System |
| Federal ERNS list | |
| ERNS | Emergency Response Notification System |
| State and tribal landfill and | or solid waste disposal site lists |
| MI SWF/LF | _ Solid Waste Facilities Database |
| State and tribal leaking stor | rage tank lists |
| INDIAN LUST | Leaking Underground Storage Tanks on Indian Land |
| State and tribal registered's | storage tank lists |
| INDIAN UST | Underground Storage Tanks on Indian Land |
| FEMA UST | Underground Storage Tank Listing |
| State and tribal institutional | l control / engineering control registries |
| MI AUL | _ Engineering and Institutional Controls |
| State and tribal voluntary c | leanup sites |
| INDIAN VCP | . Voluntary Cleanup Priority Listing |
| | |

State and tribal Brownfields sites

MI BROWNFIELDS..... Brownfields and UST Site Database

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9....... Torres Martinez Reservation Illegal Dump Site Locations

Open Dump Inventory

MI HIST LF..... Inactive Solid Waste Facilities

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs MI CDL Clandestine Drug Lab Listing

US HIST CDL...... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

MI'LIENS..... Lien List

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

Other Ascertainable Records

DOT OPS..... Incident and Accident Data DOD..... Department of Defense Sites

FUDS...... Formerly Used Defense Sites
CONSENT...... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites US MINES..... Mines Master Index File

PADS...... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

RMP..... Risk Management Plans

MI UIC...... Underground Injection Wells Database

MI DRYCLEANERS...... Drycleaning Establishments MI NPDES..... List of Active NPDES Permits

INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing.

MI Financial Assurance Financial Assurance Information Listing

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

US FIN ASSUR..... Financial Assurance Information

LEAD SMELTERS..... Lead Smelter Sites EPA WATCH LIST..... EPA WATCH LIST

PCB TRANSFORMER...... PCB Transformer Registration Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

MI RGA LF...... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property Page numbers and map identification numbers refer to the EDR Radius Map report where detailed

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed

Sites listed in bold italics are in multiple databases

Unmappable (orphan) sites are not considered in the foregoing analysis

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived; from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there is

1 CERC-NFRAP site within approximately 0.5 miles of the target property

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|------------------|--------------------------|--------|------|
| REICHHOLD INC | 601 WOODWARD HTS | NW 1/4 - 1/2 (0.303 ml.) | S66 | 128 |

Federal RCRA CORRACTS facilities list

CORRACTS. CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity

A review of the CORRACTS list, as provided by EDR, and dated 09/10/2013 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|------------------|--------------------------|--------|------|
| REICHHOLD INC | 601 WOODWARD HTS | NW 1/4 - 1/2 (0.303 mi.) | S66 | 128 |
| MACDERMID INC | 1221 FARROW ST | SW 1/4 - 1/2 (0.472 mi.) | 78 | 191 |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF. RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 09/10/2013 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|------------------|--------------------------|--------|------|
| REICHHOLD INC | 601 WOODWARD HTS | NW 1/4 - 1/2 (0.303 mi.) | S66 | 128 |
| MACDERMID INC | 1221 FARROW ST | SW 1/4 - 1/2 (0.472 mi.) | 78 | 191 |

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 09/10/2013 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-------------------|---------------|------------------------|--------|------|
| BRASS FORGINGS CO | 2121 BURDETTE | SE 0 - 1/8 (0.086 mi.) | E18 | 47 |

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA) Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 09/10/2013 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property

| Equal/Higher Elevation | Address | Direction/ Distance | Map.ID | Page |
|--------------------------------|-----------------------|---------------------------|--------|------|
| PRECISION SPINDLE SERVICE CO | 836 WOODWARD HTS | NNW 1/8 - 1/4 (0.233 ml.) | Q52 | 108 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| POLAR ENVIRONMENTAL SERVICE CO | 707 E LEWISTON AVE | E 0 - 1/8 (0·042 mi) | B4 | 12 |
| SPRAYTEK INC | 2535 WOLCOTT ST | N 0 - 1/8 (0.122 mi.) | 129 | 62 |
| MADISON HEIGHTS GLASS COMPANY | 730 E BRECKENRIDGE ST | SE 1/8 - 1/4 (0 185 mi) | K40 | 89 |
| ALLIED PRINTING CO INC | 2035 HILTON RD | SE 1/8 - 1/4 (0.200 ml.) | K44 | 93 |
| ROBERT E TELL & BETTY L TELL T | 2351 HILTON RD | ENE 1/8 - 1/4 (0 204 mi) | 47 | 103 |

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month

A review of the RCRA-CESQG list, as provided by EDR, and dated 09/10/2013 has revealed that there are 9 RCRA-CESQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--------------------------------|--------------------|---------------------------|--------|------|
| AXSON REVOCOAT | 2300 GAINSBORO ST | WNW 0 - 1/8 (0.064 mi.) | D12 | 32 |
| DANA CORP | 2615 WOLCOTT ST | N 1/8 - 1/4 (0.176 mi.) | L38 | 86 |
| MID WEST WIRE PRODUCTS INC | 800 WOODWARD HTS | NNW 1/8 - 1/4 (0.241 mi.) | Q57 | 117 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| DISTINCTIVE CUSTOM FURNITURE I | 2425 BURDETTE ST | NE 0 - 1/8 (0 077 mi) | C17 | 45 |
| ROBERTS MACHINERY SALES LTD | 930 E DRAYTON ST | NE 0 - 1/8 (0.123 mi.) | H30 | 76 |
| ERIE INDUSTRIES INC | 810 E CAMBOURNE ST | SE 1/8 - 1/4 (0.158 mi.) | K37 | 84 |
| PLASTI FAB INC | 2305 HILTON RD | E 1/8 - 1/4 (0.198 mi.) | 043 | 91 |
| DETROIT COIL CO | 2435 HILTON RD | ENE 1/8 - 1/4 (0.233 mi.) | P53 | 111 |
| WHITESIDE COMMUNICATION MANAGE | 1938 BURDETTE ST | SSE 1/8 - 1/4 (0 239 mi') | N54 | 114 |

State- and tribal - equivalent CERCLIS

MI SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Quality's' Contaminated Sites List on Diskette With Address.

A review of the MI SHWS list, as provided by EDR, and dated 10/01/2013 has revealed that there are 3

MI SHWS sites within approximately 1 mile of the target property

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|--------------------------|-------------------------------|--------|------|
| FERNDALE PLANT | | TS BLNW 1/4 - 1/2 (0.303 ml.) | S65 | 126 |
| Facility Status. Inactive - no actions taker | to address contamination | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| TRIAD PRODUCTS, INC. Facility Status Evaluation conducted | 2505 HILTON ROAD | NE 1/8 - 1/4 (0.244 ml.) | P59 | 121 |
| ADVANCED FRICTION MATERIALS CO Facility Status, Interim Response in proof | 1435 WANDA ST | ESE 1/2 - 1 (0.841 mi.) | 80 | 223 |

State and tribal leaking storage tank lists

MI LUST The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Quality's Leaking Underground Storage Tank (LUST) Database.

A review of the MI LUST list, as provided by EDR, and dated 11/01/2013 has revealed that there are 10 MI LUST sites within approximately 0.5 miles of the target property

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|-----------------------|---------------------------|--------|------|
| COAT-IT INC Facility Status Closed | 2300 GAINSBORO ST | WNW 0 - 1/8 (0.064 ml.) | D11 | 29 |
| DEPARTMENT OF PUBLIC SERVICES Facility Status: Closed | 521 E CAMBOURNE ST | S 0 - 1/8 (0.101 mi.) | G24 | 54 |
| PARKING:LOT Facility Status Open | 371 E NINE MILE RD | SSW 1/4 - 1/2 (0.298 mi.) | 64 | 125 |
| AUTOMOTIVE REPAIR, FACILITY Facility Status Open | 211 EAST 9 MILE RD | SW 1/4 - 1/2 (0.398 mi.) | T72 | 188 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| AMERICAN TANK SERVICE CO Facility Status Closed | 707 E LEWISTON AVE | E 0 - 1/8 (0.042 ml.) | B3 | 8 |
| 2421 WOLCOTT Facility Status Closed | 2421 WOLCOTT | NNE 0 - 1/8 (0.068 mi.) | C14 | 40 |
| THE JS MCCORMICK CO-STEVENS DI Facility Status Closed | 810.ROSEWOOD ST | SE 1/8 - 1/4 (0.200 mi.) | K46 | 100 |
| HILTON GAS MART INC Facility Status Open | 2701 HILTON RD | NE 1/4 - 1/2 (0.292 mı.) | 62 | 124 |
| ROYAL GAS & OIL CO Facility Status Closed | 1710 HILTON RD | SE 1/4 - 1/2 (0.396 mi.) | 71 | 184 |
| WILLIAM BEAUMONT HOSPITAL Facility Status. Open | 1031 EAST 9 MILE ROAD | SE 1/4 - 1/2 (0.459 mi.) | V76 | 189 |

State and tribal registered storage tank lists

MI UST: The Underground Storage Tank database contains registered USTs USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) The data come from the Department of Environmental Quality's Michigan UST database.

A review of the MI UST list, as provided by EDR, and dated 01/06/2014 has revealed that there are 6 MI UST sites within approximately 0.25 miles of the target property

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--------------------------------|--------------------|--------------------------|--------|------|
| COAT-IT INC | 2300 GAINSBORO'ST | WNW 0 - 1/8 (0.064 ml.) | D11 | 29 |
| DEPARTMENT OF PUBLIC SERVICES | 521 E CAMBOURNE ST | S 0 - 1/8 (0.101 ml.) | G24 | 54 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| AMERICAN TANK SERVICE CO | 707 E LEWISTON AVE | E 0 - 1/8 (0.042 ml.) | B3 | 8 |
| 2421 WOLCOTT | 2421 WOLCOTT | NNE 0 - 1/8 (0.068 mi.) | C14 | 40 |
| AEROFAB CO INC | 2335 GOODRICH ST | E 1/8 - 1/4 (0 149 mi) | J35 | 83 |
| THE JS MCCORMICK CO-STEVENS DI | 810 ROSEWOOD ST | SE 1/8 - 1/4 (0.200 mi.) | K46 | 100 |

MI AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Natural Resources' Michigan AST database.

A review of the MI AST list, as provided by EDR, and dated 11/27/2013 has revealed that there is 1 MI AST site within approximately 0 25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map _i lD | Page |
|-----------------|-----------------|-----------------------|---------------------|------|
| SPRAYTEK INC | 2535 WOLCOTT ST | N 0 - 1/8 (0.122 mi.) | 129 | 62 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

MI SWRCY: A listing of recycling center locations.

A review of the MI SWRCY list, as provided by EDR, and dated 1:1/24/2009 has revealed that there is 1 MI SWRCY site within approximately 0.5 miles of the target property

| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
|--------------------------------|-----------------|-----------------------|--------|------|--|
| POLAR ENVIRONMENTAL SERVICE CO | 707 E. LEWISTON | E 0 - 1/8 (0.043 mi.) | B5 | 23 | |

Local Lists of Hazardous waste / Contaminated Sites

MI DEL SHWS: Sites that have been delisted or deleted from the List of Contaminated Sites. The available documentation for the site does support it's listing or the site no longer meets criteria specified in rules

A review of the MI DEL SHWS list, as provided by EDR, and dated 08/01/2013 has revealed that there

are 2 MI DEL SHWS sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page | |
|------------------------|-------------------|---------------------------|--------|------|--|
| C M SMILLIE | 2660 BURDETTE AVE | NNE 1/8 - 1/4 (0 213 mi) | M50 | 106 | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
| BOND PLYWOOD INC | 988 E SARATOGA | SE 1/2 - 1 (0.534 ml.) | 79 | 222 | |

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/10/2013 has revealed that there are 17 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page | |
|--------------------------------|--------------------|---------------------------|--------|------|--|
| CITY'OF FERNDALE | 531 E CANBOURNE ST | S 0 - 1/8 (0 100 mi) | F21 | 50 | |
| CAMBOURNE PROPERTIES LLC | 610 E CAMBOURNE ST | SSE 0 - 1/8 (0 101 mi) | F22 | 51 | |
| CITY OF FERNDALE | 521 E CAMBOURNE ST | S 0 - 1/8 (0.101 mi.) | G23 | 53 | |
| EXCELDA MANUFACTURING CO | 770:WOODWARD HTS | NNW 1/8 - 1/4 (0.248 mi.) | Q60 | 121 | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
| GALLAGHERS COLLISION INC | 2345 WOLCOTT ST | NE 0 - 1/8 (0.018 ml:) | A2 | 7 | |
| SPORTS CAR COLLISION INC | 2392 WOLCOTT ST | NNE 0 - 1/8 (0.049 mi.) | C6 | 24 | |
| MIDWEST CIRCUITS INC | 2206 BURDETTE ST | ESE 0 - 1/8 (0.058 mi.) | B8 | 27 | |
| WOLVERINE PRECISION GRINDING | 2211 BURDETTE ST | SE 0 - 1/8 (0.068 mi.) | B13 | 38 | |
| I E AND E INDUSTRIES INC | 2421 WOLCOTT ST | NNE 0 - 1/8 (0.068 ml.) | C15 | 42 | |
| DISTINCTIVE CUSTOM FURNITURE I | 2415 BURDETTE ST | NE 0 - 1/8 (0 073 mi) | C16 | 44 | |
| FLEXON CORP | 2020 BURDETTE ST | SE 0 - 1/8 (0.104 ml.) | E25 | 57 | |
| CHRISTY INDUSTRIES INC | 910 E DRAYTON | NNE 0 - 1/8 (0.118 ml.) | H26 | 59 | |
| JOHN'KWIATKOWSKI | 2442 GRAYSON ST | ENE 0 - 1/8 (0 123 mi) | 31 | 78 | |
| PARLIN-INDUSTRIES INC | 2305 GOODRICH ST | E 1/8 - 1/4 (0.148 ml.) | J34 | 80 | |
| MCCORMICK J S CORP | 810 ROSEWOOD ST | SE 1/8 - 1/4 (0.200 ml.) | K45 | 96 | |
| MURRAYS WORLDWIDE INC | 1100 WOODWARD HTS | NNE 1/8 - 1/4 (0 212 mi) | M49 | 105 | |
| SMILLIE: CM GROUP | 1200 WOODWARD HTS | NNE 1/8 - 1/4 (0 243 mı) | 58 | 119 | |

MI BEA: Baseline Environmental Assessment.

A review of the MI BEA list, as provided by EDR, and dated 08/21/2013 has revealed that there are 26 MI BEA sites within approximately 0.5 miles of the target property

| Address | Direction / Distance | Map ID | Page | |
|-------------------------|---|--|--|--|
| 610 EAST CAMBOURNE | SSE 0 - 1/8 (0 100 mi) | F20 | 50 | |
| 1956-1966 BURDETTE STRE | SSE 1/8 - 1/4 (0 193 mr) | N41 | 90 | |
| 371 E NINE MILE RD | SSW 1/4 - 1/2 (0.298 mi.) | 64 | 125 | |
| 601 WOODWARD HEIGHTS E | BLNW 1/4 - 1/2 (0.303 mi.) | S65 | 126 | |
| 535 WOODWARD HEIGHTS | NW 1/4 - 1/2 (0 333 mi) | S68 | 182 | |
| | 610 EAST CAMBOURNE 1956-1966 BURDETTE STRE 371 E NINE MILE RD 601 WOODWARD HEIGHTS E | 610 EAST CAMBOURNE SSE 0 - 1/8 (0 100 mi) 1958-1966 BURDETTE STRE SSE 1/8 - 1/4 (0 193 mi) | 610 EAST CAMBOURNE SSE 0 - 1/8 (0 100 mi) F20 1956-1966 BURDETTE STRE SSE 1/8 - 1/4 (0 193 mi) N41 371 E NINE MILE RD SSW 1/4 - 1/2 (0.298 mi.) 64 601 WOODWARD HEIGHTS BLNW 1/4 - 1/2 (0.303 mi.) S65 | |

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--------------------------------|-------------------------|---------------------------|--------|------|
| BLACK OWL PROPERTIES | 345 EAST'9 MILE RD | SSW 1/4 - 1/2 (0 345·mi) | 69 | 183 |
| AUTOMOTIVE SERVICE GARAGE (FOR | 211 EAST NINE MILE ROAD | SW 1/4 - 1/2 (0.374 mi) | T70 | 183 |
| NORTHLAND COLLISION | 23214 AND 23222 WOODWAR | W 1/4 - 1/2 (0 457 mi) | 75 | 189 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| FRATERNAL ORDER OF POLICE LODG | 2233 BURDETTE | ESE 0 - 1/8:(0 061 mi) | B9 | 28 |
| 2421 WOLCOTT | 2421 WOLCOTT | NNE 0 - 1/8 (0.068 ml.) | C14 | 40 |
| DETROIT ELEVATOR COMPANY | 2121 BURDETTE ST | SE 0 - 1/8 (0.087 mi.) | E19 | 49 |
| J & J L'EASING | 2505 BURDETTE STREET | NNE 0 - 1/8 (0.120 mi) | H27 | 60 |
| METAL FINISHING | 2535 WOLCOTT | N 0 - 1/8 (0.122 mi.) | 128 | 61 |
| BURDETTE AVENUE PROPERTY | 2615 BURDETTE AVENUE | NNE 1/8 - 1/4 (0 180 mi) | M39 | 88 |
| PLASTI:FAB INC | 2305 HILTON RD | E 1/8 - 1/4 (0.198 mi.) | 042 | 91 |
| THE JS MCCORMICK CO-STEVENS DI | 810.ROSEWOOD ST | SE 1/8 - 1/4 (0.200 mi.) | K46 | 100 |
| DETROIT COIL CO | 2435 HILTON | ENE 1/8 - 1/4 (0.231 mi.) | P51 | 107 |
| OFFICE BUILDING | 1938 BURDETTE AND 603 V | SSE 1/8 - 1/4 (0 239 mi) | N55 | 116 |
| COMMERCIAL PROPERTY | 1938 BURDETTE STREET | SSE 1/8 - 1/4 (0.239 mi.) | N56 | 116 |
| TRIAD PRODUCTS, INC. | 2505 HILTON ROAD | NE 1/8 - 1/4 (0.244 mi.) | P59 | 121 |
| BLUMZ:PROPERTIES, LLC | 503 EAST NINE MILE ROAD | S 1/4 - 1/2 (0 277 mi) | 61 | 123 |
| EFFIGY STUDIOS, LLC | 803-815 VESTER AVENUE | SE 1/4 - 1/2 (0 294 mi) | R63 | 125 |
| COMMUNITY CHOICE CREDIT UNION | 731/737 EAST NINE MILE | SE 1/4 - 1/2 (0 304 mi) | R67 | 182 |
| MEDICAL CLINIC PROPERTY | 911 EAST NINE MILE ROAD | SE 1/4 - 1/2 (0 407 mi) | U73 | 188 |
| NINE MILE MEDICAL BUILDING LLC | 911 EAST NINE MILE ROAD | SE 1/4 - 1/2 (0 407 mi) | U74 | 189 |
| WILLIAM BEAUMONT HOSPITAL, A M | 1031 E NINE MILE ROAD | SE 1/4 - 1/2 (0 459 mi) | V77 | 191 |

EDR HIGH-RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR EDR's HRHR effort presents unique and sometimes propnetary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 6 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page | |
|------------------------|---------------------|-------------------------|--------|------|--|
| Not reported | 2560 WOLCOTT ST | N 1/8 - 1/4 (0 134 mi) | 133 | 79 | |
| Not reported | 2600 WOLCOTT ST | N 1/8 - 1/4 (0.156 mi) | 136 | 84 | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page | |
| Not reported | 2392 WOLCOTT ST | NNE 0 - 1/8 (0 052 mi) | .C7 | 26 | |
| Not reported | 2410 WOLCOTT ST | NNE 0 - 1/8 (0 064 mi) | C10 | 29 | |
| Not-reported | 930'E L'EWISTON AVE | E 1/8 - 1/4 (0 131 mi) | J32 | 79 | |
| Not reported | 2660 WOLCOTT ST | N 1/8 - 1/4 (0 208 mi) | L48 | 105 | |

Due to poor or inadequate address information, the following sites were not mapped. Count 11 records

Site Name

SAM'S INK

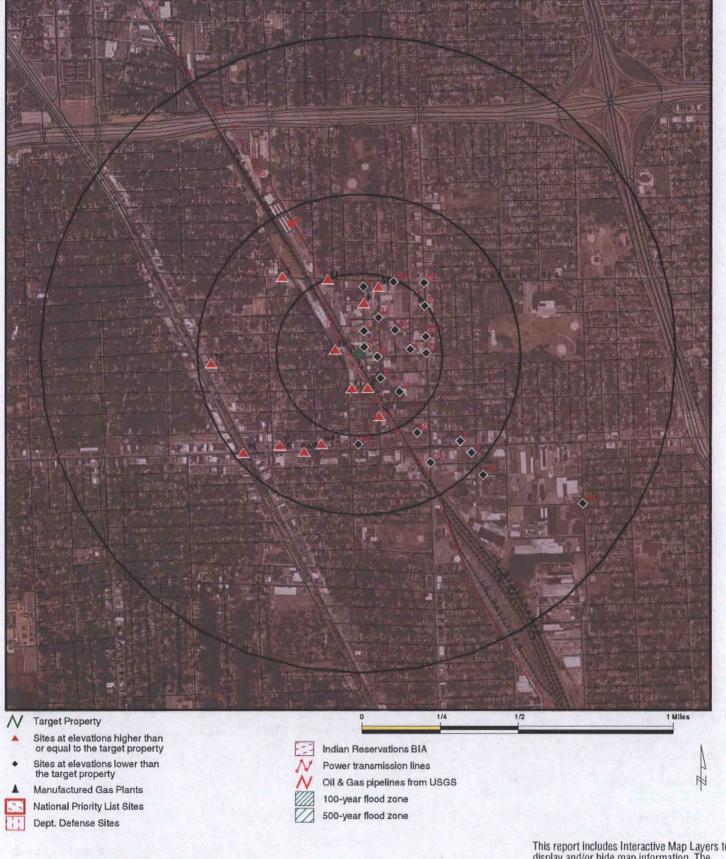
HAZEL PARK RACEWAY
RAY & SONS AUTO REPAIR INC
FERNDALE ELECTRIC CO INC
SMILLIE CM GROUP
FERNDALE AVENUE SHOPPERS PROPERTY
KV INVESTORS, LLC
17,000 SQUARE FOOT OFFICE BUILDING
S. LEONARD STORAGE CO, LLC
ALHAMBRA PROPERTIES-HAZEL PARK
REICHHOLD INC

Database(s)

MI LUST, MI UST, MI AUL, MI RGA LUST MI LUST, MI UST, MI RGA LUST MI LUST, MI UST, MI RGA LUST RCRA NonGen / NLR US BROWNFIELDS, FINDS MI'BEA

MI BEA MI BEA MI BEA MI DEL SHWS PA MANIFEST

OVERVIEW MAP - 03874145.2r



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 2301 Wolcott St ADDRESS: 2301 Wolcott St

LAT/LONG:

Ferndale MI 48220 42.4651 / 83.1275

CLIENT: PM Environmental, Inc.
CONTACT: Kenyon Banas
INQUIRY#: 03874145.2r
DATE: March 07, 2014 2:52 pm

DETAIL MAP - 03874145.2r



Sites at elevations higher than or equal to the target property

- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors

National Priority List Sites Dept. Defense Sites

LAT/LONG:

Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 2301 Wolcott St ADDRESS: 2301 Wolcott St

Ferndale MI 48220 42.4651 / 83.1275

CLIENT: PM Environmental, Inc.

CONTACT: Kenyon Banas INQUIRY #: 03874145.2r DATE: March 07, 2014 2:53 pm

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MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | >1 | Total Plotted |
|--|-------------------------------|--------------------|--------------|--------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONMEN | TAL RECORDS | | | | | | | |
| Federal NPL site list | | | | | | | | |
| NPL Proposed NPL NPL LIENS | 1.000 1 000 TiP | | 0 0 NR | 0 0 NR | 0 0 NR | 0 0 NR | NR NR NR | 0 0 0 |
| Federal Delisted NPL sit | e list | | | | | • | - | |
| Delisted NPL | 1 000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal CERCLIS list | | | | | | | | |
| CERCLIS FEDERAL FACILITY | 0 500 0 500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 |
| Federal CERCLIS NFRA | P site List | | | | | | | |
| CERC-NFRAP | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| Federal RCRA CORRAC | TS facilities II | st | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 2 | 0 | NR | 2 |
| Federal RCRA non-COR | RACTS TSD f | acilities list | | | | | | |
| RCRA-TSDF | 0 500 | | 0 | 0 | 2 | NR | NR∖ | 2 |
| Federal RCRA generator | rs list | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-CESQG | 0.250 0 250 0 250 | | 1 2 3 | 0 4 6 | NR NR NR | NR NR NR | NR NR NR | 1 6 9 |
| Federal institutional con engineering controls reg | | | | | | | | |
| US ENG CONTROLS US INST CONTROL LUCIS | 0 500 0 500 0 500 | | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | 0 0 0 |
| Federal ERNS list | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| State- and tribal - equiva | lent CERCLIS | 3 | | | | | | |
| MI SHWS | 1 000 | | 0 | 1 | 1 | 1 | NR | 3 |
| State and tribal landfill a solid waste disposal site | | | | | | | | |
| MI SWF/LF | 0 500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal leaking | storage tank i | ists | | | | | | |
| MILUST | 0.500 | | 4 | 1 | 5 | NR | NR | 10 |
| INDIAN LUST | 0:500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal registere | _ | ik iists | | _ | | | | _ |
| MIUST | 0 250 | | 4 | 2 | NR | NR | NR | 6 |

MAP FINDINGS SUMMARY

| Database | | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|--|--------------------|------------------------------|-----------------------------|------------------------------|-------------------------------|----------------------------------|----------------------------------|
| MI AST INDIAN UST FEMA UST | 0 250 0 250 0 250 | | 1 0 0 | 0 0 0 | NR NR NR | NR NR NR | NR NR NR | 1 0 0 |
| State and tribal instituti control / engineering co | | | | | | | | |
| MI AUL | 0 500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal volunta | ry cleanup sites | | | | | | | |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfi | ields sites | | | | | | | |
| MI BROWNFIELDS | 0 500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONME | NTAL RECORDS | | | | | | | • |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0 500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Waste Disposal Sites | Solid | | | | | | | |
| DEBRIS REGION 9 ODI MI SWRCY MI HIST LF INDIAN ODI | 0 500 0.500 0.500 0.500 0.500 | | 0 0 1 0 0 | 0 0 0 0 | 0 0 0 0 | NR NR NR NR NR | NR NR NR NR NR | 0 0 1 0 |
| Local Lists of Hazardou Contaminated Sites | is waste / | | | | | | | |
| US CDL MI DEL SHWS MI CDL US HIST CDL | TP 1 000 TP TP | | NR 0 NR NR | NR 1 NR NR | NR 0 NR NR | NR 1 NR NR | NR NR NR NR | 0 2 0 0 |
| Local Land Records | | | | | | | | |
| LIENS 2 MI LIENS | TP TP | | NR NR | NR NR | NR NR | NR NR | NR NR | 0 0 |
| Records of Emergency | Release Reports | \$ | | | | | | |
| HMIRS MI SPILLS | TP TP | 1 | NR NR | NR NR | NR NR | NR NR | NR NR | 0 1 |
| Other Ascertainable Re | cords | | | | | | | |
| RCRA NonGen / NLR DOT OPS DOD FUDS CONSENT ROD UMTRA | 0.250 TP 1 000 1 000 1.000 1 000 0 500 | | 12 NR 0 0 0 0 | 5 NR 0 0 0 0 | NR NR 0 0 0 0 | NR NR 0 0 0 NR | NR NR NR NR NR NR | 17 0 0 0 0 0 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-------------------------------|-------------------------------|--------------------|----------|----------|-----------|----------|----------|------------------|
| US MINES | 0 250 | | 0 | ۰0 | NR | NR | NR | 0 |
| TRIS | TΡ | | NR | NR | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS ¹ | TP | | NR | NR | .NR | NR | NR | 0 |
| HIST FITS | TP | | NR | NR | 'NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | ŃR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | ¹NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| MI UIC | TP | | NR | NR | NR | NR | NR | 0 |
| NY MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MI DRYCLEANERS | 0 250 | | 0 | 0 | NR | NR | NR | 0 |
| MI'NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| MI-AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| MIBEA | 0.500 | | 6 | 8 | 12 | NR | NR | 26 |
| INDIAN'RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | .0 | 0 | 0 | NR | NR | 0 |
| MI Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| MI WDS | TP | | NR | NR | NR | NR | NR | 0 |
| MI COAL ASH | 0 500 | | 0 | 0 | 0 | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP 0.500 | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN-ASSUR LEAD SMELTERS | TP TP | | NR NR | NR NR | NR | NR NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 1NIK | 0 0 | NR NR | NR NR | NR NR | 0 |
| EPA WATCH LIST | 0.250 TP | | _ | _ | | | | 0 |
| US AIRS | TP | | NR NR | NR NR | NR NR | NR NR | NR NR | 0 |
| PCB TRANSFORMER | T/P | | NR NR | NR NR | NR NR | NR NR | NR NR | 0 0 |
| EDR HIGH RISK HISTORICA | AL RECORDS | | | | | | | |
| EDR Exclusive Records | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0. | NR | 0 |
| EDR US Hist Auto Stat | 0 250 | | 2 | 4 | NR | NR . | NR | 6 |
| EDR US Hist Cleaners | 0 250 | | ō | Ö | NR | NR | NR | ŏ |
| EDR RECOVERED GOVER | NMENT ARCHIV | <u>/ES</u> | | | | | | |
| Exclusive Recovered Go | ovt. Archives | | | | | | | |
| MI RGA HWS | TP | | NR | NR | NR | NR | NR | 0 |
| MI RGA LF | TP | | NR | NR | NR | NR | NR | . ŏ |
| MI RGA LUST | Τ̈́P | | NR | NR | NR | NR | NR | ŏ |
| | •• | | 1711 | 1411 | | ,,,, | 1414 | • |

NOTES.

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

RCRA NonGen / NLR

FINDS

EDR ID Number EPA ID Number

A1 Target

707 LEWISTON AND 2301 WOLCOTT

Complainant Address

Property FERNDALE, MI MI SPILLS S107164865

N/A

1000529489

MID985619469

Site 1 of 2 in cluster A

Actual: 640 ft.

PFAS

Incident Date: 07/27/2005 Office Status Not reported Initials of Incoming Operator Not reported Time Received by DNRE Staff Not reported **Time Occur** Not:reported Date Of PEAS Call Not reported Complainant / Company Not reported

Company Involved Polar Engineering/Environmental

DEQ Division Involved AQD Incident Description Not reported

Description There is a smell of gas from the plant, been going on all day

Not reported

A2 **GALLAGHERS COLLISION INC**

NE 2345 WOLCOTT ST < 1/8 FERNDALE, MI 48220

0.018 mi.

93 ft. Site 2 of 2 in cluster A

Relative: Lower

RCRA NonGen / NLR

Date form received by agency 08/31/1995

Facility name

GALLAGHERS COLLISION INC Facility address 2345 WOLCOTT ST

Actual: 639 ft.

FERNDALE, MI 48220

EPA ID MID985619469 Contact JAMES GALLAGHER JR Contact address 2345 WOLCOTT ST

FERNDALE, MI 48220

Contact country

Contact telephone (313) 545-0874 Contact email Not reported 05

EPA Region

Classification Non-Generator

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address Not reported Not reported

Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type Operator

01/03/1970 Owner/Op start date Owner/Op end:date. Not-reported

NO ACTIVE O/OP AS NOT GENERATING WASTE Owner/operator name

Owner/operator address Not reported

Not reported

Owner/operator country Owner/operator telephone Not reported Not reported

Legal status

Private

Site

MAP FINDINGS

EDR ID Number EPA ID Number

Database(s)

GALLAGHERS COLLISION INC (Continued)

1000529489

Owner/Operator Type Owner/Op start date Owner/Op end date

01/03/1970 Not reported

Owner

Handler Activities Summary.

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW Nο Underground injection activity No On-site burner exemption No Furnace exemption: Nο Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuel, marketer to burner. No Used oil Specification marketer No Used oil transfer facility Nο Used oil transporter No

Hazardous Waste Summary

Waste code

D001

Waste-name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

FINDS

Registry ID

110003661270

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program-staff to track-the notification, permit, compliance, and corrective action activities required under RCRA

B3

AMERICAN TANK-SERVICE CO 707 E:LEWISTON AVE

MI LUST U003329761

N/A

East < 1/8

FERNDALE, MI 48220

MI UST MI SPILLS

0.042 mi. 223 ft.

Site 1 of 6 in cluster B

MI AIRS MI:RGA LUST MIWDS

Relative:

Lower

LUST

Facility ID

00002692

Actual:

Source

STATE OF MICHIGAN

638 ft.

Owner Name.

Polar, inc

Site

MAP FINDINGS

MAI THADHAGO

Database(s)

EDR ID Number EPA ID Number

AMERICAN TANK SERVICE CO (Continued)

U003329761

Owner Address 124 E THIRD ST
Owner City,St,Zip DAYTON, OH-45402
Owner Contact Not reported
Owner Phone (513) 222-4824

Country · USA

District SE Michigan District Office 'Site Name American Tank Service

 Latitude
 42 48445

 Longitude
 -83 12928

 Date of Collection
 01/11/2001

Method of Collection Address Matching-House Number

Accuracy 100
Accuracy Value Unit FEET
Honzontal Data NAD83
Point Line Area POINT

Desc Category Plant Entrance (Freight)

Leak Number C-1135-91
Release Date 06/06/1991
Substance Released Unknown
Release Status Closed
Release Closed Date 02/24/1995

UST

Facility ID 00002692
Facility Type CLOSED
Owner Name POLAR, INC
Owner Address 124 E THIRD ST
Owner City,St,Zip DAYTON, OH 45402

Owner Country. USA

Owner Contact
Owner Phone
Owner Phone
(513) 222-4824
Contact
Contact
NEAL CRAIN
Contact Phone
Date of Collection.
Accuracy
100

Accuracy 100
Accuracy Value Unit FEET
Horizontal Datum NAD83

Source STATE OF MICHIGAN

Point Line Area POINT

Desc Category Plant Entrance (Freight)

Method of Collection Address Matching-House Number

Latitude 42 46445 Longitude -83 12928

Tank ID

Tank Status: Removed from Ground

Capacity. 10000
Product Gasoline
Install Date 05/05/1976
Remove Date 03/01/1990
Tank Release Detection Not reported
Pipe Realease Detection Not reported
Piping Material Bare Steel
Piping Type Not reported

Construction Material Asphalt Coated or Bare Steel

Impressed Device No

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AMERICAN TANK SERVICE CO (Continued)

U003329761

Tank ID

2

Tank Status:

Removed from Ground

Capacity 10000
Product Not reported Install Date 05/05/1976
Remove Date 03/01/1990
Tank Release Detection Pipe Realease Detection Piping Material Bare Steel Piping Type Not reported

Construction Material Asphalt Coated or Bare Steel

Impressed Device No

Tank ID

3

Tank Status: Closed in Ground

Capacity 10000
Product Diesel
Install Date 05/05/1976
Remove Date 05/01/1982
Tank Release Detection Not reported
Piping Material Bare Steel
Piping Type Not reported

Impressed Device No

PEAS.

Incident Date. 12/06/2012 Office-Status AFTER HOURS

Initials of Incoming Operator TKH Time Received by DNRE Staff. 1857 Time Occur. 1925 Date Of PEAS Call Not reported Complainant / Company Not reported **Complainant Address** 707 E LEWISTON UNKNOWN Company Involved ON CALL DEQ Division Involved

Incident Description THERE IS A STRONG SULFUR SMELL IN THE AIR

Description Not reported

AIRS:

El Year 2013
Staté Registration Number M3445
Naics Code Not-reported

Contact Name ROBERT CRAWFORD

Contact Phone 248546-6100

Contact Address POLAR'ENVIRONMENTAL SERVICE

Contact Address 2 707 E-LEWISTON
Contact City,St,Zip FERNDALE, MI 48220

Permit Number 5-12
Date Received 01/05/2012
State Registration Number M3445
Country Not reported

Application Reason OIL/WATER SEPARATION PROCESS

Record Type Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AMERICAN TANK SERVICE CO (Continued)

U003329761

State County FIPS Not reported **Facility Category** Not reported SIC Primary Not reported Tribal Code Not reported Supplemental Location Text Not reported **Dun & Brad Street Number** Not reported **Business Name** Not reported Principal Product Not reported **Principal Product Description** Not reported

UTM Zone (Geo Coordinates Universal Transverse Mercator System) Not reported

UTM Horizontal Coord Not reported Not reported **UTM Vertical Coord** Mailing Name. Not reported Not reported Mailing Contact Person Mailing Street Not reported Mailing City Not reported Mailing State Not reported Not reported Mailing Zip Mailing Zip 4 Extension Not reported Not reported Compliance Person Compliance Area Code Not reported Compliance Phone Number Not reported **Emission Inventory Contact Person** Not reported El Contact Area Code. Not reported El Contact Phone Number Not reported Permit Contact Person Not reported Permit-Contact Person Area Code Not reported Permit/Contact/Person Phone Number Not reported Federal Employer Id Number Not reported # Of Employees Not reported

RGA LUST

Reporting Year

Date Record Was Created.

AMERICAN TANK SERVICE CO 707 E LEWISTON AVE 2012 AMERICAN TANK SERVICE CO 2011 707 E LEWISTON AVE AMERICAN TANK SERVICE CO 2010 707 E LEWISTON AVE AMERICAN TANK SERVICE CO 2009 707 E LEWISTON AVE 2008 **AMERICAN TANK SERVICE CO** 707 E LEWISTON AVE AMERICAN TANK SERVICE CO 2007 707 E LEWISTON-AVE 2006 **AMERICAN TANK SERVICE CO** 707 E LEWISTON: AVE AMERICAN TANK SERVICE CO 2005 707 E·LEWISTON:AVE **AMERICAN TANK SERVICE CO** 2004 707 E-LEWISTON AVE 2003 AMERICAN TANK SERVICE CO 707 EILEWISTON AVE **AMERICAN TANK SERVICE CO** 2001 707 E LEWISTON

Not reported

Not reported

WDS

Site Id MID093826733

WMD ld 397872

Site Specific Name POLAR ENVIRONMENTAL SVC CORP

Mailing Address 707 E LEWISTON AVE

Mailing City/State/Zip 48220
Mailing County OAKLAND

Map ID MAP FINDINGS Direction **EDR ID Number** Distance Site EPA.ID Number Elevation Database(s)

B4 POLAR'ENVIRONMENTAL SERVICE CORP East

RCRA-SQG 1000359486 MID093826733

< 1/8

707 E LEWISTON AVE FERNDALE, MI 48220

Site 2 of 6 in cluster B

0.042 mi. 223 ft.

Relative:

RCRA-SQG-

Lower

Date-form received by agency 06/18/2013

Facility name

POLAR ENVIRONMENTAL SERVICE CORP

Actual: 638 ft.

Facility address 707 E LEWISTON AVE

FERNDALE, MI 48220 MID093826733

EPA ID Contact Contact address

MARK DU'TOUR Not reported Not reported Not reported

(248) 546-6100

Contact country Contact telephone Contact email

MDUTOUR@POLARCOMPANIES COM

EPA Region 05 Land type Private

Classification: Small Small Quantity Generator

Description Handler generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time, or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary

ROBERT CRAWFORD Owner/operator name

Owner/operator address

Not reported Not reported

Owner/operator country Owner/operator telephone Not reported Not reported Private

Legal status Owner/Operator Type Owner/Op start date

Operator 01/03/1996 Not reported

Owner/operator name

Owner/Op end date

POLAR ENVIRONMENTAL SERVICE CORPORATION

Owner/operator address

Not reported Not reported

Owner/operator country Not reported Owner/operator telephone Not reported Legalistatus Owner/Operator Type Owner/Op start date

Private Owner 01/03/1996 Not reported

Owner/operator name.

Owner/Op endidate

ROBERT CRAWFORD

Owner/operator address:

Not reported Not reported Not reported Not reported

Owner/operator country Owner/operator telephone Legal status Owner/Operator Type

Private Owner 01/03/1996

Owner/Op start date Owner/Op end date:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Handler Activities Summary

U.S. importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste Yes Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption Nο Furnace exemption No Usedioil fuel burner No Used oil processor Yes User oil refiner No Used oilifuel marketer to burner Yes Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 04/07/2011

Facility name POLAR ENVIRONMENTAL SERVICE CORP

Classification. Small Quantity Generator

Date form received by agency 04/28/2010

Facility name POLAR ENVIRONMENTAL SERVICE CORP

Classification Small Quantity Generator

Date form received by agency 03/05/2008

Facility name POLAR ENVIRONMENTAL SERVICE CORP

Classification Small Quantity Generator

Date form received by agency. 11/08/2005

Facility name POLAR: ENVIRONMENTAL SERVICE CORP
Classification Conditionally Exempt Small Quantity Generator

Date form received by agency 07/21/2000

Facility name POLAR/ENVIRONMENTAL SERVICE CORP

Classification Not a generator, verified

Date form received by agency 08/18/1980

Facility name POLAR ENVIRONMENTAL SERVICE CORP

Classification Not a generator, verified

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Facility Has Received Notices of Violations

Regulation violated Not reported

Area of violation Used Oil - Processors and Re-refiners

Site

MAP FINDINGS.

Database(s)

EDR ID Number EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Date violation determined 02/02/2012 Date achieved compliance 09/13/2012 Violation lead agency State

WRITTEN INFORMAL Enforcement action

Enforcement action date 02/14/2012 Enf. disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Proposed penalty amount Not reported Final penalty amount Not reported Paidipenalty amount: Not reported

Regulation violated Not reported

Area of violation Universal Waste - Small Quantity Handlers

02/02/2012 Date violation determined 09/13/2012 Date achieved compliance: Violation lead agency State

WRITTEN INFORMAL **Enforcement action**

02/14/2012 Enforcement action date Enf disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated Not reported

Area of violation. Used Oil - Processors and Re-refiners

10/15/2012

08/03/2011 Date violation determined Not reported Date achieved compliance. Violation lead agency **EPA**

WRITTEN INFORMAL Enforcement action

Enforcement action date. Enf disposition-status Not reported Enf disp status date Not reported **Enforcement lead agency EPA** Proposed penalty amount Not-reported Not-reported Final penalty amount Paid penalty amount: Not reported

Regulation violated Not reported

State Statute or Regulation Area of violation

09/29/2009 Date violation determined 10/13/2009 Date achieved compliance Violation lead-agency State

Enforcement action. WRITTEN INFORMAL

Enforcement action date 09/30/2009 Not reported Enf disposition status Enf. disp status date. Not reported Enforcement lead agency State Proposed penalty amount Not reported Finalipenalty amount Not reported Not reported Paid penalty amount

Regulation violated Not reported

Area of violation. Transporters - Manifest and Recordkeeping

Date violation determined 09/29/2009

Site

MAP-FINDINGS

Database(s)

EDR ID Number EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Date achieved compliance Violation lead agency

Enforcement action

Enforcement action date

Enf disposition status Enf disp status date Final penalty amount

Enforcement lead agency Proposed penalty amount: Paid penalty amount

Regulation violated

Area of violation Date violation determined

Date achieved compliance Violation lead agency

Enforcement action:

Enforcement action date Enf disposition status Enf disp status date

Enforcement lead agency Proposed penalty amount Final penalty amount Paid penalty amount

Regulation violated Area of violation

Date violation determined Date achieved compliance

Violation lead agency **Enforcement action** Enforcement action date

Enf disposition status Enf disp status date Enforcement lead agency Proposed penalty amount Final penalty amount Paid penalty amount

Regulation violated:

Area of violation

Date violation determined Date achieved compliance Violation lead agency

Enforcement action Enforcement action date

Enf disposition status Enf. disp status date Enforcement lead agency

Proposed penalty amount Final penalty amount Paid penalty amount

Regulation-violated Area of violation

Date violation determined Date achieved compliance

10/13/2009 State

WRITTEN INFORMAL

09/30/2009 Not reported Not reported State Not reported Not reported Not reported

Not reported State Statute or Regulation

08/07/2006 08/07/2008 State

WRITTEN INFORMAL

08/07/2006 Not reported Not reported State Not reported Not reported

Not reported

Not reported Generators - General

11/08/2005 06/01/2006 State

WRITTEN-INFORMAL 01/20/2006

Not reported Not reported State Not reported Not reported Not reported

Not reported

State Statute or Regulation

11/08/2005 06/01/2006 State

WRITTEN INFORMAL

01/20/2006 Not reported Not reported State Not reported

Not reported Not reported

Not reported

Transporters - General

11/08/2005 04/21/2006

Site

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency

Enforcement lead agency

State

01/20/2006

Not reported
State

Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported

Regulation violated Not reported

Area of violation Used Oil - Generators

Date violation determined 11/08/2005
Date achieved compliance 03/08/2007
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Not reported
State

Enforcement lead agency
Proposed penalty amount.

Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Used Oil - Generators

Date violation determined 11/12/2003
Date achieved compliance 10/19/2004
Violation lead-agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf disp status date
Enforcement lead agency

Enforcement lead agency

11/21/2003
Not reported
State

Proposed penalty amount Not reported Not reported Paid penalty amount Not reported Not reported Not reported

Regulation violated Not reported

Area of violation. Used Oil - Generators

Date violation determined 11/12/2003 Date achieved compliance 10/19/2004

Violation lead agency State

Enforcement action WRITTEN INFORMAL Enforcement action date. 04/08/2004

Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount

Not reported
Not reported
Not reported

Paid penalty amount Not reported

Regulation violated Not reported

Area of violation Used Oil - Generators
Date violation determined 11/12/2003
Date achieved compliance Violation lead agency State

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Enforcement action
Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Enforcement with the status of the status date
Enforcement lead agency
Proposed penalty amount
Enforcement action
WRITTEN INFORMAL
02/10/2004
Not reported
Not reported
Not reported

Regulation violated. Not reported

Area of violation State Statute or Regulation

Date violation determined 11/12/2003 Date achieved compliance 01/09/2004 Violation lead agency State

Paid penalty amount

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported
Not reported
Not reported

Regulation violated. Not reported

Area of violation Transporters - Manifest and Recordkeeping

Not reported

Date violation determined 09/23/1997
Date achieved compliance 03/18/1998
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount

Overgorted
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Transporters - Manifest and Recordkeeping

Date violation/determined 04/03/1996
Date achieved compliance 08/21/1996
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf. disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount:
Paidipenalty amount:

O4/03/1996
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated. Not reported

Area of violation Generators - Pre-transport

Date violation determined 12/07/1995
Date achieved compliance 08/21/1996
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Enforcement action date Enf. disposition status Enf. disp status date Enforcement lead agency Proposed penalty amount Final penalty amount

12/07/1995
Not reported
Not reported
State
Not reported
Not reported
Not reported

Paid penalty amount

Regulation violated

Area of violation.

Not reported Generators - Records/Reporting 12/07/1995

Date violation determined.
Date achieved compliance
Violation lead agency
Enforcement action

State
WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount

12/07/1995
Not reported
Not reported
State
Not reported
Not reported
Not reported

08/21/1996

Regulation violated.
Area of violation

Not reported Generators - General

Date violation determined Date achieved compliance Violation lead agency

Paid penalty amount

12/07/1995 08/21/1996

Enforcement action.
Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency

WRITTEN INFORMAL 12/07/1995 Not-reported Not reported State

State

Proposed penalty amount. Final penalty amount Paid penalty amount

Not reported Not reported Not reported

Regulation-violated
Area of violation
Date violation determined
Date achieved compliance
Violation-lead agency
Enforcement action.

Not reported LDR - General 12/07/1995 08/21/1996 State

Enforcement action date Enf. disposition status Enf disp status date Enforcement lead agency Proposed penalty amount Final penalty amount Paid penalty amount

WRITTEN INFORMAL
12/07/1995
Not reported
Not reported
State
Not reported
Not reported
Not reported
Not reported

Regulation violated Area of violation Not-reported Transporters - General

Date violation determined Date achieved compliance Violation lead agency

05/04/1995 06/06/1995 State

Enforcement action date:

WRITTEN INFORMAL

Site

MAP·FINDINGS

Database(s)

EDR ID Number EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Transporters - Manifest and Recordkeeping

Date violation determined 05/04/1995
Date achieved compliance 06/06/1995
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount

O5/04/1995
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Transporters - General

Date violation determined
Date achieved compliance
Violation-lead agency

O6/02/1994
07/13/1994
State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount.
Final penalty amount
Paid penalty amount
Paid penalty amount
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Paid penalty amount

Regulation violated Not reported
Area of violation Transporters - General

Date violation determined 01/27/1993
Date achieved compliance 04/06/1993
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paidipenalty amount
O1/27/1993
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation Transporters - General
Date violation determined Date achievedicompliance Violation lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date 03/26/1992 Enf disposition status Not reported

Site

MAP FINDINGS

Patataga

Database(s)

EDR'ID Number EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Enf disp status/date Not reported Enforcement lead/agency State Proposed penalty amount Final penalty amount Paid penalty amount Not reported Not reported Not reported

Evaluation Action Summary

Evaluation date 05/08/2012

Evaluation FOCUSED COMPLIANCE INSPECTION
Area of violation Used Oil - Processors and Re-refiners

Date achieved compliance 09/13/2012 Evaluation lead agency State

Evaluation date 02/02/2012

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Universal Waste - Small Quantity Handlers

Date achieved compliance 09/13/2012 Evaluation lead agency State

Evaluation date 02/02/2012

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Used Oil -- Processors and Re-refiners

Date achieved compliance 09/13/2012 Evaluation lead agency. State

Evaluation date 08/03/2011

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Date achieved compliance Not reported Evaluation lead agency EPA

Evaluation date 09/29/2009

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation State Statute or Regulation

Date achieved compliance 10/13/2009 Evaluation lead agency State

Evaluation date 09/29/2009

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Transporters - Manifest and Recordkeeping

Date achieved compliance 10/13/2009 Evaluation lead agency State

Evaluation date 01/22/2007

Evaluation FOCUSED:COMPLIANCE INSPECTION

Area of violation State Statute or Regulation

Date achieved compliance 06/01/2006
Evaluation lead agency State

Evaluation date 01/22/2007

Evaluation FOCUSED COMPLIANCE INSPECTION

Area of violation Generators - General

Date achieved compliance 08/01/2006
Evaluation lead agency State

Evaluation date 01/22/2007

Evaluation FOCUSED COMPLIANCE INSPECTION

Site

MAPIFINDINGS

Database(s)

EDR ID Number EPA ID Number

1000359486

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

Area of violation:

Used Oil - Generators

Date achieved compliance **Evaluation lead agency**

03/08/2007 State

Evaluation date

08/07/2006

Evaluation.

FOCUSED COMPLIANCE INSPECTION

Area of violation

State Statute or Regulation

Date achieved compliance **Evaluation lead agency**

08/07/2006 State

Evaluation date

11/08/2005

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Generators - General

Date achieved compliance

06/01/2006

Evaluation lead agency

State

Evaluation date

11/08/2005

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Transporters - General

Date achieved compliance Evaluation lead agency

04/21/2006

State

Evaluation date Evaluation:

11/08/2005 COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

State Statute or Regulation

Date achieved compliance

06/01/2006

Evaluation lead agency

State

Evaluation date

11/08/2005

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved compliance: Used Oil - Generators 03/08/2007

Evaluation lead agency

State

Evaluation date

11/12/2003

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Used Oil - Generators

Date achieved compliance: Evaluation/lead agency

10/19/2004 State

Evaluation date

11/12/2003

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

State Statute or Regulation

Date achieved compliance:

01/09/2004

Evaluation lead agency

State

Evaluation date

12/04/2002

Evaluation.

FOCUSED COMPLIANCE INSPECTION

Area of violation

Not reported Not reported

Date achieved compliance Evaluation lead-agency

State

Evaluation date:

07/20/2000

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved compliance Not reported Not reported

Evaluation lead agency

State

Site

MAP FINDINGS

Database(s)

EDRID Number EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Evaluation date 09/05/1997

Evaluation COMPLIANCE EVALUATION INSPECTION: ON-SITE

Area of violation Transporters - Manifest and Recordkeeping

Date achieved compliance 03/18/1998 Evaluation lead agency State

Evaluation date 03/12/1996

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - Manifest and Recordkeeping

Date achieved compliance 08/21/1996 Evaluation lead agency State

Evaluation date 11/16/1995

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - General

Date achieved compliance 08/21/1996 Evaluation lead agency State

Evaluation date: 11/16/1995

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Records/Reporting

Date achieved compliance 08/21/1996 Evaluation lead agency State

- .

Evaluation date 11/16/1995

Area of violation LDR - General Date achieved compliance 08/21/1996 Evaluation lead agency State

Evaluation date 11/16/1995

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Pre-transport

Date achieved compliance: 08/21/1996 Evaluation lead-agency State

Evaluation date 05/04/1995

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Transporters - Manifest and Recordkeeping

05/04/1995

Date achieved compliance 06/06/1995 Evaluation lead agency State

Evaluation date

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Transporters - General

Date achieved compliance 06/06/1995 Evaluation lead agency State

Evaluation date 06/02/1994

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Transporters - General

Date achieved compliance 07/13/1994 Evaluation lead agency State

Evaluation date 01/26/1993

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Transporters - General

Mao₁ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

POLAR ENVIRONMENTAL SERVICE CORP (Continued)

1000359486

Date achieved compliance. **Evaluation lead agency**

04/06/1993 State

Evaluation date

03/26/1992

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Transporters - General

Date achieved compliance

05/17/1992

Evaluation lead agency

State

Evaluation date

02/20/1991

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved compliance Not reported Not reported

Evaluation lead agency

State

Evaluation date

10/29/1987

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance Not reported Not reported

Evaluation lead agency

State

Evaluation date

03/12/1986

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Not reported Not-reported

Date achieved compliance **Evaluation lead agency**

State

Evaluation date

12/05/1984

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Not reported Not reported

Date achieved compliance: Evaluation lead agency

State

B5 East POLAR ENVIRONMENTAL SERVICE CORP.

MI SWRCY MI SPILLS

S105976895 N/A

< 1/8

707 E. LEWISTON

FERNDALE, MI

0.043 mi. 228 ft.

Relative: Lower

SWRCY

Site 3 of 6 in cluster B

Contact Name

TINA WHISNANT, SALES REP

Actual:

Contact Phone 1. Contact Phone 2.

(248) 546-6100 ext Not reported

638 ft. Fax Number

248/546-6108

EMail Website: tinaw@polarcompanies com www polarcompanies com

Company Type Sections

HAULER, RECYCLER DRUMS, OILS, MISC

PEAS

Incident Date

10/03/2006

Office Status

Not reported Not reported

Initials of Incoming Operator. Time Received by DNRE Staff Time Occur

Not reported Not reported

Date Of PEAS Call Complainant / Company Complainant Address

Not reported Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

POLAR ENVIRONMENTAL SERVICE CORP. (Continued)

S105976895

Company Involved

POLARIENVIRONMENITAL

DEQ Division Involved:

AQD

Incident Description

Not reported

Description

STORING TOXIC WASTES ON-SITE, RELEASES TO THE AIR OF NOXIOUS FUMES

CONSUMERS AND FIRE DEPT RECEIVED NUMEROUS COMPLAINTS OVER WEEKEND

Incident Date Office Status: 1/1/27/2005 Not reported Not reported

initials of incoming Operator Time Received by DNRE Staff Time Occur

Not reported Not reported Not reported Not reported

Date Of PEAS Call Complainant / Company Complainant Address

Not reported POLAR ENVIRONMENTAL

Company Involved **DEQ Division Involved** Incident Description

AQD Not reported

Description

SMELL OF GAS ALL NIGHT COMPANY CITED BEFORE FOR THIS CONSUMERS IS

AWARE AND STATED THEY RECEIVED SEVERAL CALLS

Incident Date Office Status 03/20/2001 Not reported Not reported

Initials of Incoming Operator Time Received by DNRE Staff. Time Occur.

Not reported Not reported 03/20/2001

Date Of PEAS Call Complainant / Company.

Kathy Square w/City of Ferndale

Complainant Address

521 E Cambume American Tank Services

Company Involved **DEQ Division Involved**

AQD

Incident Description

There's a foul odor, heavy solvent gasoline type smell

Description Not reported

C6 NNE SPORTS CAR COLLISION INC

RCRA NonGen / NLR 1000370300

< 1/8

2392 WOLCOTT ST

FERNDALE, MI. 48220

FINDS MID057007296

0.049 mi. 259 ft.

Site 1 of 7 in cluster C

Relative:

RCRA NonGen / NL'R

Lower

Date form received by agency 09/17/1998

SPORTS CAR COLLISION INC Facility name

Actual: 639 ft.

2392 WOLCOTT ST

Facility address

FERNDALE, MI 48220

-EPA ID Contact MID057007296

Contact address

LAWRENCE REHWOLDT 2392 WOLCOTT ST FERNDALE, MI 48220

Contact country

US

Contact telephone Contact email

(313) 546-8555 Not reported

EPA Region

Classification

05 Non-Generator

Description

Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name

NAME NOT REPORTED

MAP FINDINGS

Site

Not reported

Database(s)

EDR'ID'Number EPA ID Number

1000370300

SPORTS CAR COLLISION INC (Continued)

Owner/operator address Not reported

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date
Owner/Op end date

Not reported
Not reported
Operator
Operator
Othorical Onto 1/1970
Not reported

Owner/operator name
Owner/operator address

Owner/operator country
Owner/operator telephone
Legal status.
Owner/Operator Type
Owner/Op start date
Owner/Op endidate

Not reported
Not reported
Owner
Owner
Owner
Owner
Owner
Not reported

Handler Activities Summary

U.S. importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste Nο Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity Nο On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor. No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer Νo Used oil transfer facility No Used oil transporter. No

Historical Generators

Date form received by agency 07/21/1986

Facility name SPORTS CAR COLLISION INC Classification Small Quantity Generator

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASHIPOINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status. No violations found

FINDS

Registry ID 110003598599

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SPORTS: CAR COLLISION INC (Continued)

1000370300

Environmental/Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA

C7

EDR US Hist Auto Stat 1015352574

N/A

NNE < 1/8 2392 WOLCOTT ST FERNDALE, MI 48220

0.052 mi. 274 ft.

Site 2 of 7 in cluster C

Relative: Lower

EDR Historical Auto Stations:

Name

SPORTS CAR COLLISION INCORPORATED

Yøar Address 1999

Actual: 639 ft.

2392 WOLCOTT ST

Name: **SPORTS CAR COLLISION** Year

2001 Address 2392 WOLCOTT ST

Name

SPORTS CAR COLLISION

Year

Address

2392 WOLCOTT ST

Name

SPORTS CAR COLLISION INC

2003 Year

2392 WOLCOTT ST Address

SPORTS CAR COLLISION INC Name

Year 2004

Address 2392 WOLCOTT ST

Name

SPORTS CAR COLLISION INC

Year Address 2005 2392 WOLCOTT ST

Name

SPORTS CAR COLLISION INC

Үеаг.

2006

Address.

2392 WOLCOTT ST

Name

SPORTS CAR COLLISION INC

Year 2007

2392 WOLCOTT ST Address.

2008

Name

SPORTS CAR COLLISION INC

Year

Address

2392 WOLCOTT ST

Name

SPORTS CAR COLLISION INC

Year. 2009

Address:

2392 WOLCOTT ST

Name

SPORTS CAR COLLISION INC

Year

2010

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

1015352574

(Continued)

2392 WOLCOTT ST

Address Name

SPORTS CAR COLLISION INC 2011

Year

Address.

2392 WOLCOTT ST

Name

SPORTS CAR COLLISION INC

Year

Address

2392 WOLCOTT ST

B8 ESE < 1/8 MIDWEST CIRCUITS INC 2206 BURDETTE ST FERNDALE, MI 48220

RCRA NonGen / NLR 1001232484 MIR000006734 FINDS

0.058 mi.

305 ft.

Site 4 of 6 in cluster B

Relative: Lower

Actual:

RCRA NonGen / NLR

Date form received by agency 09/17/1998

Facility name

Contact address

MIDWEST CIRCUITS INC 2206 BURDETTE ST

Facility address

FERNDALE, MI 48220

638 ft. **EPA ID** Contact

MIR000006734 HIMAT KHER 2206 BURDETTE ST

FERNDALE, MI 48220

Contact country

Contact telephone (810) 548-9722 Contact email Not reported

EPA-Region 05

Classification Non-Generator

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name HEINTTZ CONSTRUCTION CO

Owner/operator address: Not reported Not reported

Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type Operator

Owner/Op start date 01/01/1970 Owner/Op end date Not reported

HEINTTZ'CONSTRUCTION CO Owner/operator name

Owner/operator address Not reported Not reported

Not-reported Not reported

Owner/operator country Owner/operator telephone Legal status Private Owner/Operator Type Owner Owner/Op start date 01/01/1970 Owner/Opiend date Not reported

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No

Site

MAP!FINDINGS,

Database(s)

EDR ID Number EPA ID:Number

MIDWEST CIRCUITS INC (Continued)

1001232484

Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity: No On-site burner exemption. No Furnace exemption No Used oil fuel burner: No Used oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 08/15/1995

Facility name MIDWEST CIRCUITS INC

Classification Conditionally Exempt Small Quantity Generator

Date formireceived by agency 01/01/1980

Facility name MIDWEST CIRCUITS INC Classification Not a generator, verified

Hazardous Waste Summary

Waste code D00

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

FINDS

Registry ID

110003690569

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery-Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

B9 FRATERNAL ORDER OF POLICE LODGE 130

MI BEA \$105541985

N/A

ESE < 1/8 2233 BURDETTE FERNDALE, MI 48221

0.061 ml.

Site 5 of 6 In cluster B

323.ft. Relative:

BEA

Relative: E

Secondary Address: BEA Number Not reported 1715

Actual: 638 ft. District

Southeast MI

Map ID **MAP** FINDINGS Direction Distance

Elevation Site

EDR ID Number Database(s) **EPA ID Number**

EDR US Hist Auto Stat 1015355518

MI LUST

MI UST

MI WDS

MI RGA LUST

S105541985

N/A

U003324159

N/A

FRATERNAL ORDER OF POLICE LODGE 130 (Continued)

Date Received 06/11/2002

Submitter Name

FRATERNAL ORDER OF POLICE LODGE 130

Petition Determination Affirmed

Petition Disclosure

Category

No Hazardous Substance(s)

Determination 20107A No Request Reviewer berakr

Division Assigned

Environmental Response Division

C10

NNE 2410 WOLCOTT ST

< 1/8 0.064 ml.

FERNDALE, MI 48220

338 ft.

Site 3 of 7 in cluster C

Year

Relative:

EDR Historical Auto Stations

Name

Lower

SPORTS CAR COLLISION INC 2012

Actual: 639 ft.

Address.

2410 WOLCOTT ST

D11

COAT-IT INC 2300 GAINSBORO ST

WNW < 1/8 FERNDALE, MI 48220

0:064 mi.

340 ft.

Site 1 of 2 in cluster D

Relative: Higher

LUST

Facility ID

Source.

00018544 STATE OF MICHIGAN

Actual: 640 ft.

Owner Name Coat It Inc Owner Address: 2300 Gainsboro St Ferndale, MI 48220-1330 Owner City, St, Zip

Owner Contact. Owner Phone

()-Country ÙSA

District SE Michigan District Office

Site Name Coat-it inc Latitude 42 46542 Longitude. -83⁻12879 **Date of Collection** 01/11/2001

Method of Collection Address Matching-House Number

Not reported

Accuracy: 100 **Accuracy Value Unit** FEET Horizontal Data NAD83 **Point Line Area** POINT

Desc Category Plant/Entrance (Freight)

C-0640-98 Leak Number Release Date 07/21/1998

Hazardous Substance Substance Released

Release Status Closed 09/24/1998 Release Closed Date.

UST

Facility ID 00018544 **Facility Type** CLOSED Owner Name. COAT IT INC

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number**

U003324159

COAT-IT INC (Continued) Owner Address

2300/GAINSBORO ST FERNDALE, MI 48220-1330

Owner City,St,Zip **Owner Country** USA **Owner Contact** Not reported Owner Phone ()-

PAMELA S BECKER-GRADY Contact

Contact Phone (313) 867-5444 01/11/2001 **Date of Collection** Accuracy 100 Accuracy Value Unit FEET Honzontal Datum NAD83

Source STATE OF MICHIGAN

Point Line Area POINT

Desc Category Plant/Entrance (Freight)

Method of Collection Address Matching-House Number

42 46542 Latitude Longitude -83 12879

Tank ID

Tank Status: Closed in Ground

Capacity 8000

Product^{*} PLASTICIZER, Hazardous Substance

Install Date 05/05/1966 **Remove Date** 07/06/1998 Tank Release Detection: Not reported Pipe Realease Detection Not reported Piping Material Bare Steel Piping Type Not reported

Asphalt Coated or Bare Steel Construction Material

Impressed Device No

Tank ID

Tank Status: **Closed in Ground**

Capacity. 8000

JAYFLEX & PHTHALATES Product

Install|Date 05/05/1966 Remove Date 07/06/1998 Tank Release Detection Not reported Pipe Realease Detection Not reported Piping Material Bare Steel Piping Type Not-reported

Asphalt Coated or Bare Steel Construction Material

Impressed Device No

Tank ID

Tank Status: Closed in Ground

Capacity 8000

Product JAYFLEX & PHTHALATE

Install:Date 05/05/1966 07/06/1998 Remove Date Tank Release Detection: 'Not reported Pipe Realease Detection Not reported **Piping Material** Bare Steel Piping Type Not-reported

Asphalt Coated or Bare Steel **Construction Material**

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Site

COAT-IT INC (Continued)

U003324159

Impressed Device

No

Tank ID

Tank Status:

Closed in Ground

Capacity

8000

Product:

Hazardous Substance, PALATINOL, 1

install-Date Remove Date Tank Release Detection Not reported

05/05/1966 07/06/1998

Pipe Realease Detection. Not reported Piping Material Piping Type

Bare Steel Not reported

Construction Material

Asphalt Coated or Bare Steel

Impressed Device

No

Tank ID

Tank Status:

Closed in Ground

8000 Capacity.

Product Hazardous Substance, S-711,3

05/05/1966 Install Date 07/06/1998 Remove Date

Tank Release Detection Not reported Pipe Realease Detection Not reported Piping Material **Galvanized Steel** Piping Type Not reported

Construction Material

Asphalt Coated or Bare Steel

Impressed Device

Tank ID

Tank Status: Closed in Ground

Capacity

8000

Product **JAYFLEX & PHTHALATE**

Install Date 05/05/1966 07/06/1998 Remove Date Tank Release Detection Not reported Pipe Realease Detection Not reported Piping Material Galvanized Steel Piping Type Not reported

Construction:Material

Asphalt Coated or Bare Steel

Impressed Device

No

Tank ID

Tank Status:

Closed in Ground

Capacity 8000

Product Hazardous Substance, DOP, 1

Install Date 05/05/1966 07/06/1998 Remove Date Tank Release Detection Not reported Pipe Realease Detection Not reported **Piping Material** Galvanized Steel Piping Type Not reported

Construction Material **Asphalt Coated or Bare Steel**

Impressed Device No

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

COAT-IT INC (Continued)

U003324159

1000392490

MID039864863

RCRA-CESQG

US AIRS

WDS

Site

Site.id. WMD Id MID039864863 395426

Site Specific Name: Mailing Address

AXSON REVOCOAT 2300 GAINSBORO ST

Mailing City/State/Zip 48220 **Mailing County** OAKLAND

RGA LUST

2012 COAT-IT INC 2300 GAINSBORO ST 2011 **COAT-IT INC** 2300 GAINSBORO ST 2010 **COAT-IT INC** 2300 GAINSBORO ST 2009 COAT-IT INC 2300 GAINSBORO ST 2008 **COAT-IT INC** 2300 GAINSBORO ST 2300 GAINSBORO ST 2007 **COAT-IT INC** 2006 COAT-IT'INC 2300 GAINSBORO ST 2005 **COAT-IT INC** 2300 GAINSBORO ST 2300 GAINSBORO ST 2004 COAT-IT INC 2003 **COAT-IT INC** 2300 GAINSBORO ST 2001 **COAT-IT INC** 2300 GAINSBORO 2300 GAINSBORO 2000 COAT-IT INC 1999 COAT-IT INC 2300 GAINSBORO 1998 COAT-IT INC 2300 GAINSBORO

WNW < 1/8 0.064 ml.

D12

AXSON REVOCOAT 2300 GAINSBORO ST FERNDALE, MI 48220

Site 2 of 2 in cluster D

Relative:

340 ft.

RCRA-CESQG.

Contact email

Higher

Date form received by agency 03/25/2013 **AXSON REVOCOAT**

Facility name Actual: Facility address 640 ft.

FERNDALE, MI 48220 **EPA ID** MID039864863 Contact **THOMAS E DAVIS** Contact address Not reported

Not reported Contact country Not reported Contact telephone (248) 506-4190

EPA Region 05

Land type Private

Classification Conditionally Exempt Small Quantity Generator Description

2300 GAINSBORO ST

TDAVIS@AXSONTECH US

Handler generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time, or generates 1 kg or less of acutely hazardous waste per calendar. month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg/or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

Site

MAPIFINDINGS

Database(s)

EDR ID Number EPA ID Number

AXSON REVOCOAT (Continued)

1000392490

hazardous waste

Owner/Operator Summary

Owner/operator name REVOCOAT AMERICA HOLDINGS LLC D/B/A COAT

Owner/operator address Not reported

Not reported
Not reported

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date
Owner/Op end date

Not reported
Not reported
Not reported
Not reported
Not reported

Owner/operator name REVOCOAT AMERICA HOLDINGS LLC D/B/A COAT

Owner/operator address Not reported Not reported

Owner/operator country
Owner/operator telephone
Legal'status:
Owner/Operator Type
Owner/Op start date
Owner/Op end date

Not reported
Private
Operator
Operator
Oz/28/2011
Owner/Op end date
Not reported

Handler Activities Summary.

U S. importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waster No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used:oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used:oil:transporter No

Historical Generators

Date-form-received by agency 05/02/2011

Facility name: AXSON REVOCOAT

Site name REVOCOAT AMERICA HOLDINGS LLC
Classification Conditionally Exempt Small Quantity Generator

Date form received by agency 01/28/2011

Facility name AXSONIREVOCOAT

Site name REVOCOAT AMERICA HOLDINGS LLC

Classification. Not a generator, verified

Date form received by agency. 06/29/2005

Facility name AXSON REVOCOAT Site name. COAT IT INC

Classification Conditionally Exempt Small Quantity Generator

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

AXSONIREVOCOAT (Continued)

1000392490

Date formireceived by agency 03/10/1995

Facility name AXSON:REVOCOAT
Site name COAT IT INC
Classification Not a generator, verified

Date form received by agency. 05/12/1994

Facility name AXSON REVOCOAT
Site.name COAT-IT INCORPORATED
Classification Small Quantity Generator

Date form received by agency 11/15/1985

Facility name AXSON REVOCOAT

Site name COAT IT INC

Classification Small Quantity Generator

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP'FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN'BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER'IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Facility Has Received Notices of Violations

Regulation violated Not reported

Area of violation Used Oil - Generators

Date violation determined 02/14/2013
Date achieved compliance 04/01/2013
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date

Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid:penalty:amount.

O2/19/2013
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation State Statute or Regulation

Date violation determined 02/14/2013
Date achieved compliance 04/01/2013
Violation lead agency State

Enforcement action WRITTEN:INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Enforcement action date
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation. Listing - General

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA-ID:Number

AXSON REVOCOAT (Continued)

1000392490

Date violation determined Date achieved compliance

Violation lead agency

State

02/14/2013

04/01/2013

Enforcement action WRIT

WRITTEN INFORMAL

Enforcement action date

Enf disposition status

Enf disp status date

Enforcement lead agency

State

Enforcement lead agency
Proposed penalty amount.
Final penalty amount
Paid penalty amount
Not reported
Not reported

Regulation violated Area of violation Not reported Generators - General

Date violation determined Date achieved compliance Violation/lead agency Generators - General 04/19/1994

08/08/1994 State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Paid penalty amount
Proposed penalty

Regulation violated
Area of violation:
Date violation determined
Date achieved compliance.
Violation lead-agency

Not reported LDR - General 04/19/1994 08/08/1994 State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf disp status date:
Enforcement lead agency
Proposed penalty amount.

O4/19/1994
Not reported
State
Not reported
Not reported

Proposed penalty amount. Not reported Not reported Paid penalty amount Not reported Not reported

Regulation violated Not reported Area of violation Generators -

Area of violation Generators - Manifest Date violation determined 04/19/1994

Date achieved compliance 08/08/1994 Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf disp status date:
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Action Summary

Evaluation date 02/14/2013

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AXSON-REVOCOAT (Continued)

1000392490

Area of violation

Date achieved compliance Evaluation lead agency

Used Oil - Generators 04/01/2013

State

02/14/2013

Evaluation date Evaluation Area of violation

COMPLIANCE EVALUATION INSPECTION ON-SITE

State Statute or Regulation

Date achieved compliance Evaluation lead agency

04/01/2013 State

Evaluation date

02/14/2013

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved compliance: Evaluation lead agency

Listing - General 04/01/2013 State

Evaluation date

04/13/1994

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Generators - Manifest

Date achieved compliance

08/08/1994

Evaluation lead agency

State

Evaluation date

04/13/1994

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General

Area of violation Date achieved compliance

08/08/1994

Evaluation lead:agency

State

Evaluation date

04/13/1994

Evaluation Area of violation **COMPLIANCE EVALUATION INSPECTION ON-SITE** Generators - General

Date achieved compliance.

08/08/1994

Evaluation lead agency

State

AIRS (AFS):

Airs Minor Details

EPA plant ID 110000406953 Plant name COAT IT INC

Plant-address

2300 GAINSBORO AVE

FERNDALE, MI 48220

County OAKLAND

Region code 05

Dunn & Bradst # Not reported Air quality cntrl region 123

Sic code

2891 **ADHESIVES AND SEALANTS**

Sic.code desc

325520

North Am industrial classf

Adhesive Manufacturing

NAIC code description Default compliance status.

IN COMPLIANCE - INSPECTION

Default classification

Govt facility

POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV

Not reported

Site

MAP:FINDINGS

MAI I INDINGO

Database(s)

EDR-ID Number EPA ID Number

AXSON REVOCOAT (Continued)

1000392490

Compliance and Enforcement Major Issues

Air program: SIP SOURCE
National action type Not reported
Date achieved 00000
Penalty amount Not reported

Historical Compliance Minor Sources

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1101

Air prog code hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1004
Air prog code hist file SIP SOURCE

State compliance status IN-COMPLIANCE - INSPECTION
Hist compliance date 1102

Hist compliance date 1102
Air prog code hist file. SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION
Hist compliance date 1103

Air prog code hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION Hist compliance date 1104

Air prog code hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION Hist compliance date 1201

Air prog code hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1202
Air prog code hist file SIP SOURCE

State compliance status IN:COMPLIANCE - INSPECTION Hist compliance date 1203

Air prog code hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1204
Air progrede hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION Hist compliance date 1301

Air prog code hist.file SIP SOURCE

State-compliance status IN COMPLIANCE - INSPECTION
Hist compliance date 1302

Air prog code hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1303
Air prog code hist file SIP SOURCE

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AXSON REVOCOAT (Continued)

1000392490

Compliance & Violation Data by Minor Sources.

Air program:code SIP SOURCE

Plant air program pollutant Not reported

Default pollutant.classification POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Def poil compliance status: IN COMPLIANCE - INSPECTION

Def attainment/non attnmnt ATTAINMENT AREA FOR GIVEN POLLUTANT

Repeat violator date Not reported Turnover compliance Not reported

Air program code SIP SOURCE

Plant air program pollutant VOLATILE ORGANIC COMPOUNDS

Default pollutant classification POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Def poll compliance status IN COMPLIANCE - INSPECTION

Def attainment/non attinmit
Repeat violator date
Not reported
Turnover compliance
Not reported

B13 WOLVERI SE 2211 BUR

WOLVERINE PRECISION GRINDING

RCRA NonGen / NLR 1000157212 FINDS MID005361860

2211 BURDETTE ST

< 1/8 FERNDALE, MI

0.068 mi.

359 ft. Site 6 of 6 in cluster B

Relative: Lower RCRA NonGen / NLR

Date form received by agency 09/17/1998

Facility name. WOLVERINE PRECISION GRINDING Facility address 2211 BURDETTE ST

Actual: Facility address 639 ft.

FERNDALE, MI 48220 EPA ID MID005361860

EPA ID MID005361860
Contact. MICHELLE HOBBS
Contact address 2211 BURDETTE ST
FERNDALE, MI 48220

1 CUIDAL

05

Contact country US

Contact telephone (248) 541-7775 Contact email Not reported

EPA Region

Classification Non-Generator

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary.

Owner/operator name

Owner/operator address Not reported Not reported

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date
Owner/Op end date

Not reported
Not reported
Owner
Outlier
Not reported
Not reported

Owner/operator name

Owner/operator address Not reported

Owner/operator country
Owner/operator telephone
Not reported
Not reported
Not reported

Legal status Private
Owner/Operator Type: Operator

Site

MAPIFINDINGS

Database(s)

EDR ID Number EPA ID Number

1000157212

WOLVERINE PRECISION GRINDING (Continued)

Owner/Op start date 01/29/1994
Owner/Op end date Not reported

Owner/operator name
Owner/operator address

Owner/operator country

Owner/Operator Type:

Owner/Op start date:
Owner/Op end date

Legal štatus

Legal status

Owner/operator telephone

Not reported Not reported Not reported Not reported Private Owner 01/29/1994 Not reported

Owner/operator name
Owner/operator address

Owner/operator country
Owner/operator telephone

Owner/Operator Type

Owner/Op start date

Owner/Op end date

Not reported Not reported Not reported Not reported Private Operator 01/29/1994 Not reported

Handler Activities Summary

U.S. importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 12/16/1997

Facility name WOLVERINE PRECISION GRINDING

Classification. Large Quantity Generator

Date form received by agency 10/14/1986

Facility name WOLVERINE PRECISION GRINDING

Classification Small Quantity Generator

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

MAP FINDINGS

Database(s)

EDR:ID/Number EPA ID Number

WOLVERINE PRECISION GRINDING (Continued)

1000157212

MATERIAL LACQUER THINNER'IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

FINDS

Site

Registry ID

110003580919

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

C14 NNE 2421 WOLCOTT 2421 WOLCOTT FERNDALE, MI 48071

< 1/8 0.068 mi.

0.068 mi. 360 ft. Site 4 of 7 in cluster C

MI LUST U003932423 MI UST N/A

MI BEA MI WDS MI RGA LUST

Relative: Lower LUST Facility ID

Facility ID

00041447

248-544-8181

Actual: 639 ft. Source STATE OF MICHIGAN
Owner Name. Industrial Realty Inc
Owner Address 111 East 10 Mile Rd
Owner City,St,Zip Madison Heights, MI 48071
Owner Contact Not reported

Owner Contact
Owner Phone

Country USA

District SE Michigan District Office

Site Name Wolcott Property
Latitude 42 46620
Longitude -83 12731
Date of Collection Not reported
Method of Collection Interpolation-Map

Accuracy 15
Accuracy Value Unit METERS
Horizontal Data NAD83
Point Line Area POINT
Desc Category Not reported

Leak Number C-0423-03
Release Date 10/10/2003
Substance Released Gasoline
Release Status Closed
Release Closed Date 09/13/2004

UST

Facility ID: Facility Type 00041447 CLOSED

Not reported

Owner Name INDUSTRIAL REALTY INC
Owner Address 111 EAST 10 MILE RD
Owner City;St,Zip MADISON HEIGHTS, MI48071

Owner Country
Owner Contact

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

2421 WOLCOTT (Continued)

U003932423

Owner Phone 248-544-8181
Contact Stephen a Peach
Contact Phone 248-540-8437
Date of Collection Not reported
Accuracy 15
Accuracy Value Unit METERS

Horizontal Datum NAD83

Source STATE OF MICHIGAN POINT

Desc Category
Method of Collection
Latitude
Longitude
Not reported
Interpolation-Map
42.46620
-83 12731

Tank ID

Tank Status: Removed from Ground

Capacity 2000
Product Gasoline
Install Date Not reported
Remove Date 10/10/2003

Tank Release Detection Inter Monitoring Double Walled Tank

Pipe Realease Detection: Not reported Piping Material Bare Steel

Piping Type Suction No Valve At Tank
Construction Material Asphalt Coated or Bare Steel

Impressed Device No

BEA

Secondary Address Not reported BEA Number 2206

District Southeast MI
Date/Received 11/20/2003
Submitter Name Gamat, Inc
Petition Determination No Request

Petition Disclosure (

Category Different Hazardous Substance(s)

Determination:20107A: No:Request Reviewer mathewsb

Division Assigned Environmental Response Division

WDS

Site Id MID096959598 WMD/Id 397989

Site Specific Name I E AND'E INDUSTRIES/INC Mailing Address 1 E AND'E INDUSTRIES/INC 2421'WOLCOTT ST

Mailing City/State/Zip 48220
Mailing County OAKLAND

RGA LUST

2421 WOLCOTT 2012 2421 WOLCOTT 2011 2421 WOLCOTT 2421 WOLCOTT 2010 2421 WOLCOTT 2421 WOLCOTT 2009 2421 WOLCOTT 2421 WOLCOTT 2008 2421 WOLCOTT 2421 WOLCOTT 2007 2421 WOLCOTT 2421 WOLCOTT 2006 2421 WOLCOTT 2421 WOLCOTT

Map ID **MAP FINDINGS** Direction Distance **EDR ID Number** Elevation Site **EPA ID Number** Database(s) 2421 WOLCOTT (Continued) U003932423 2005 2421 WOLCOTT 2421 WOLCOTT 2004 2421 WOLCOTT 2421 WOLCOTT 2003 2421 WOLCOTT 2421 WOLCOTT C15 I E AND E'INDUSTRIES INC RCRA NonGen / NLR 1000101953 NNE 2421 WOLCOTT ST MID096959598 **FINDS** < 1/8 FERNDALE, MI 0.068 ml. 360 ft. Site 5 of 7 in cluster C RCRA NonGen / NLR Relative: Date form received by agency 09/17/1998 Lower Facility name I E AND E INDUSTRIES INC Actual: Facility address 2421 WOLCOTT ST 639 ft. FERNDALE, MI 48220 **EPA ID** MID096959598 Contact JUERGEN KASPRICK Contact address 2421 WOLCOTT ST FERNDALE, MI 48220 Contact country US (313) 542-8255 Contact telephone Contact email Not reported **EPA Region** 05 Private Land type Classification Non-Generator Description Handler Non-Generators do not presently generate hazardous waste Owner/Operator Summary Owner/operator name NAME NOT REPORTED Owner/operator address: Not reported Not reported Owner/operator country. Not reported Owner/operator telephone Not reported Legal status: Private Owner/Operator Type Operator Owner/Op start date 01/01/1970 Owner/Op end date: Not reported Owner/operator name Owner/operator address Not reported Not reported Owner/operator country Not reported

Owner/operator telephone

Owner/Operator Type:

Owner/Op start date.

Handler Activities Summary

U.S. importer of hazardous waste

Recycler of hazardous waste

Underground injection activity

On-site burner exemption

Furnace exemption

Used oil fuel burner

Transporter of hazardous waste

Treater, storer or disposer of HW

Mixed waste (haz and radioactive)

Owner/Op end date

Legal status

Not reported

01/01/1970

Not reported

No

No

No

No

No

No

No

No

No

Private

Owner

MAP'FINDINGS

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

I E AND E INDUSTRIES INC (Continued)

1000101953

Used oil:processor No
User oil refiner No
Used oil:fuel marketer to bumer
Used oil:Specification marketer
Used oil:transfer facility No
Used oil transporter No

Historical Generators

Date form received by agency 08/11/1988

Facility name I'E AND E INDUSTRIES INC Classification Small Quantity Generator

Hazardous Waste Summary

Waste code

D001

Waste name IGI

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Facility HasiReceived Notices of Violations

Regulation violated Not reported

Area of violation Generators - General

Date violation determined.
Date achieved compliance:
Violation lead-agency.

03/18/1994
04/19/1994
Slate

Enforcement action. WRITTEN-INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Evaluation Action Summary

Evaluation:date 03/18/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - General

Date achieved compliance 04/19/1994
Evaluation lead agency State

FINDS:

Registry ID 110003609113

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA

Map ID MAP FINDINGS Direction

Distance Elevation

EDR ID Number Site **EPA ID Number** Database(s)

C16 **DISTINCTIVE CUSTOM FURNITURE INC** RCRA NonGen / NLR 1007099796 MIK731271128

NE < 1/8 2415 BURDETTE'ST FERNDALE, MI 48220

0.073 ml. 386 ft.

Relative:

Site 6 of 7 in cluster C RCRA NonGen/ NLR

Lower

Date form received by agency 12/31/2009

Facility name

DISTINCTIVE CUSTOM FURNITURE INC

Actual: 638 ft.

Facility address 2415 BURDETTE ST

FERNDALE, MI 48220

EPA ID

MIK731271128

Contact

CHRISTOPHER WILSON

Contact address.

2415 BURDETTE ST

FERNDALE, MI 48220

· Contact country

Contact-telephone

(248) 399-9175

Contact email

Not reported

EPA Region

05

Classification

Non-Generator

Description

Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name

Owner/operator address. Not reported

Not reported

Owner/operator country

'Not reported

Owner/operator telephone

Not reported

Legal status Owner/Operator Type Private Owner

Owner/Op start date: Owner/Op end date

07/22/1994 Not'reported

Owner/operator name Owner/operator address:

Not reported

Not reported

Owner/operator country Owner/operator telephone Not reported

Legal status

Not reported Private

Owner/Operator Type:

Operator

Owner/Op start date

07/22/1994

Owner/Op end date

Not reported

Handler Activities Summary

U.S. importer of hazardous waste

·No

Mixed waste (haz. and radioactive).

No

Recycler of hazardous waste Transporter of hazardous waste No No

Treater, storer or disposer of HW:

No No

Underground injection activity On-site/burner exemption

No

Furnace exemption Used oil fuel burner

No No

Used oil processor

No

User oil refiner Used oil fuel marketer to burner No No

Used oil Specification marketer. Used oil transfer facility

No No Map'ID Direction Distance MAP FINDINGS

Flevation Site

Database(s)

EDR ID Number EPA ID Number

DISTINCTIVE CUSTOM FURNITURE INC (Continued)

1007099796

Used oil transporter

No

Historical Generators

Date form received by agency 07/01/2009

Facility name Classification DISTINCTIVE CUSTOM FURNITURE INC Conditionally Exempt Small Quantity Generator

Date form received by agency. 05/22/2009

DISTINCTIVE CUSTOM FURNITURE INC. Facility name Classification Conditionally Exempt Small Quantity Generator

Date-form-received by agency. 04/19/2007

Facility name

DISTINCTIVE CUSTOM FURNITURE INC

Classification.

Small Quantity Generator

Date form received by agency 04/12/2004

Facility name

DISTINCTIVE CUSTOM FURNITURE INC

Classification:

Small Quantity Generator

Date form received by agency: 10/02/2003

Facility name

DISTINCTIVE CUSTOM FURNITURE INC

Classification **Small Quantity Generator**

Date form received by agency 08/13/2002

Facility name

DISTINCTIVE CUSTOM FURNITURE INC

Classification Small Quantity Generator

Date form received by agency 07/24/2002

DISTINCTIVE CUSTOM FURNITURE INC Facility-name

Classification **Small Quantity Generator**

Hazardous Waste Summary

Waste code

D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUPIFLASHIPOINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CANIBE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status

No violations found

C17 NE

DISTINCTIVE CUSTOM FURNITURE INC 2425 BURDETTE ST

RCRA-CESQG

1014391740 MIK278831532

< 1/8

0.077 ml.

FERNDALE, MI 48220

408:ft.

Site 7 of 7 in cluster C **RCRA-CESQG**

Relative: Lower

Date-form-received by agency 04/30/2010

Facility name Facility address: DISTINCTIVE CUSTOM FURNITURE INC 2425:BURDETTE ST

Actual: 638 ft.

FERNDALE, MI 48220

MIK278831532

EPA ID

Contact

CHRISTOPHER WILSON

Contact-address

2425 BURDETTE ST

FERNDALE, MI 48220

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DISTINCTIVE CUSTOM FURNITURE INC (Continued)

1014391740

Contact country US

Contact telephone (248) 399-9175 Contact email Not reported

EPA Region. 05

Classification Conditionally Exempt Small Quantity Generator

Description Handler generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg/or less of hazardous waste at any time, or generates 1 kg or less of acutely hazardous waste/per calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100/kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on/any land or water, of acutely hazardous waste, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on/any land/or water, of acutely hazardous waste during any calendar month, and accumulates at any time 1 kg/or less of acutely/hazardous waste, or 100 kg or less of any-residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary

Owner/operator name DISTINCTIVE CUSTOM FURNITURE INC

Owner/operator address

Not reported
Not reported
Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type:
Operator

Legal status Private
Owner/Operator Type Operator
Owner/Op start date 04/30/2010
Owner/Op end date Notireported

Owner/operator name DISTINCTIVE CUSTOM FURNITURE INC Owner/operator address Not reported

Not reported

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date:

Not reported
Not reported
Private
Owner eported
Owner
Owner
Owner
04/30/2010

Handler Activities Summary

Owner/Op end date

US importer of hazardous waster No Mixed waste (haz and radioactive) No Recycler of hazardous waster No Transporter of hazardous waste Nο Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption: Nο Furnace exemption No Used oil fuel burner Νo Used oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer Nο Used oilltransfer facility No

Site

MAP FINDINGS

Database(s)

RCRA-LQG

EDR ID Number EPA ID Number

1014391740

1000385922 MID006000194

DISTINCTIVE CUSTOM FURNITURE INC (Continued)

Used oil transporter

No

Hazardous Waste Summary

Waste code

D001

Waste name IGI

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICHIHAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

E18 SE < 1/8 BRASS FORGINGS CO 2121 BURDETTE FERNDALE, MI 48220

FTTS HIST FTTS FINDS

0.086 mi. 455 ft.

Site 1 of 3 in cluster E

Relative: Lower

Actual:

639 ft.

RCRA-LQG

Date form received by agency 03/05/1992

Facility name BRASS FORGINGS CO

Facility address 2121 BURDETTE FERNDALE, MI 482200000

EPA ID MID006000194

Contact JOHN M SCHAUKER

Contact address Not reported

Not reported

Contact country Not reported
Contact telephone (313) 584-6966
Contact email Not reported

EPA Region: 05

Classification Large Quantity Generator

Description

Handler generates 1,000 kg or more of hazardous waste during any calendar month, or generates more than 1 kg of acutely hazardous waste during any calendar month, or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive): No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW Yes Underground injection activity No On-site burner exemption: No No Furnace exemption Used oil fueliburner No Used oil processor No

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BRASS FORGINGS CO (Continued)

1000385922

User oil refiner No
Used oil-fuel marketer to burner No
Used oil-fispecification marketer No
Used oil-transfer facility No
Used oil-transporter No

Historical Generators

Date form received by agency 02/28/1990

Facility name BRASS FORGINGS CO
Classification. BRASS FORGINGS CO
Large Quantity Generator

Violation Status:

No violations found

FTTS

Case Number Not reported
Docket Number 5-EPCRA-95-021
Complaint Issue Date 06/20/95
Abatement Amount 00000
Proposed Penalty 44000 0000
Final Assessment 10000 0000
Final Order Date 11/27/96

Close Date //

Violations(s) EPCRA, Nonreporting/Failure to RPT to EPA

HIST FTTS

Case Number Not reported
Docket Number 5-EPCRA-95-021
Complaint Issue Date 06/20/1995
Abatement Amount 0 0000
Proposed Penalty 44000 0000
Final Assessment 10000 0000
Final Order Date 11/27/1996

Close Date / /

Violations(s) EPCRA, Nonreporting/Failure to RPT to EPA

FINDS

Registry ID 110001130286

Environmental Interest/Information System

NCDB₁(National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US/EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities PCS tracks the

Site

MAP'FINDINGS

Database(s)

MI BEA

MI WDS

S104912193

N/A

EDR ID/Number **EPA ID Number**

BRASS FORGINGS CO (Continued)

1000385922

permit, compliance, and enforcement status of NPDES facilities

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will-contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions This information is maintained in ICIS by EPA in the Regional offices and it Headquarters A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include. Incident Tracking, Compliance Assistance, and Compliance Monitoring

E19 SE

462 ft.

DETROIT ELEVATOR COMPANY

2121 BURDETTE ST FERNDALE, MI 48220

< 1/8 0.087 mi.

Site 2 of 3 in cluster E

Relative: Lower

BEA

Secondary Address Not reported **BEA Number** 851

Actual: District 639 ft. **Date Received**

03/04/1999 **DETROIT ELEVATOR COMPANY** Submitter Name

Petition Determination No Request

Petition Disclosure

Category Same: Hazardous Substance(s)

Southeast Mi

Determination 20107A No Request Reviewer temppm

Division Assigned **Environmental Response Division**

Secondary Address Not reported **BEA Number** 795 District Southeast MI Date Received 01/04/1999 Submitter Name RADO, INC Petition Determination Affirmed

Petition Disclosure

Category Same Hazardous Substance(s)

Determination 20107A Affirmed Reviewer temppm

Division Assigned **Environmental Response Division**

WDS:

Siteild MIG000056631 WMD₁Id 416953

Site Specific Name **DETROIT ELEVATOR COMPANY**

Mailing Address 2121 BURDETTE ST

Mailing City/State/Zip 48220 Mailing County OAKLAND

Map ID MAP FINDINGS Direction Distance EDR ID:Number Elevation Site **EPA ID Number** Database(s) F20 **CAMBOURNE PROPERTIES** MIBEA S107466586 SSE **610 EAST CAMBOURNE** N/A < 1/8 FERNDALE, MI 48220) 0.100 ml. 527 ft. Site 1 of 3:in cluster F Relative: Secondary Address Not reported Higher **BEA Number** 2976 Actual: **District** Southeast MI 640 ft. **Date Received** 11/14/2005. Submitter Name Cambourne Properties, LLC No:Request **Petition Determination Petition Disclosure** Category No Hazardous Substance(s) Determination 20107A No Request williame Reviewer **Division Assigned Environmental Response Division** F21 **CITY OF FERNDALE** RCRA NonGen / NLR 1010784667 South **531 E CANBOURNE ST** MIK145163531 < 1/8 FERNDALE, MI 48220 0.100 ml. 528 ft. Site 2 of 3 in cluster F RCRA NonGen / NLR Relative: Date form received by agency 08/14/2007 Higher Facility name CITY OF FERNDALE Actual: 531 E.CANBOURNE ST Facility address 640 ft. FERNDALE, MI 48220 **EPA ID** MIK145163531 Mailing address 310 E'9 MILE RD FERNDALE, MI 48220 Contact SARGEANT JONES Contact address 531 E CANBOURNE ST FERNDALE, MI 48220 Contact country US Contact telephone (248) 541-3650 Contact email: Not reported EPA Region: Classification Non-Generator Description Handler Non-Generators do not presently generate hazardous waste Owner/Operator Summary Owner/operator name CITY OF FERNDALE Owner/operator address Not reported Not reported Owner/operator country. Not reported Owner/operator telephone Not reported Municipal Legal status Owner/Operator Type Operator Owner/Op start date 08/07/2007 Owner/Op end date Not reported

CITY OF FERNDALE

Not reported Not reported

Not reported

Not reported

Owner/operator name
Owner/operator address

Owner/operator country

Owner/operator telephone

TC03874145 2r Page 50

MAPIFINDINGS

Site

Database(s)

EDR ID Number EPA-ID: Number

CITY OF FERNDALE (Continued)

1010784667

Legal status Owner/Operator Type Owner/Op start date Owner/Op end date:

Municipal Owner 08/07/2007 Not reported

Handler Activities Summary

US importer of hazardous waste Mixed waste (haz and radioactive) No Recycler of hazardous waste. No Transporter of hazardous waste No Treater, storer or disposer of HW Nο Underground injection activity No On-site burner exemption No Fumace exemption Nο Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Hazardous Waste Summary

Waste code D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

RCRA NonGen / NLR

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

F22 **CAMBOURNE PROPERTIES LLC**

SSE **< 1/8** 610 E CAMBOURNE ST FERNDALE, MI 48220

0.101 ml.

531 ft.

Site 3 of 3 in cluster F

Relative:

640 ft.

RCRA NonGen / NLR

Higher Actual: Date form received by agency 10/13/2005

Facility name:

CAMBOURNE PROPERTIES LLC

Facility address

610 E CAMBOURNE ST FERNDALE, MI 48220

EPA ID

MIK623251857 645/GRISWOLD ST

Mailing address

Contact⁻

DETROIT, MI 48226 GERSON ASKENAZY

Contact address:

610 E CAMBOURNE ST FERNDALE, MI 48220

Contact-country

Contact telephone

(248) 755-6927

Contact email **EPA Region**

Not reported

Classification

05

Non-Generator

Description

Handler Non-Generators do not presently generate hazardous waste

1008881018

MIK623251857

Site

MAP FINDINGS

Database(s)

EDR ID:Number EPA ID Number

CAMBOURNE PROPERTIES LLC (Continued)

1008881018

Owner/Operator Summary

Owner/operator name: CAMBOURNE PROPERTIES

Owner/operator address Not reported

Not reported

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Opistart date

Not reported
Not reported
Private
Operator
10/13/2005

Owner/Op:end date

10/13/2005

Not reported

Owner/operator name CAMBOURNE PROPERTIES

Owner/operator address Not reported

Not reported

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date
Owner/Op end date.

Not reported
Not reported
10/13/2005
Not reported

Handler Activities Summary.

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used'oiliprocessor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN'140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED: CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status No violations found

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

G23 CITY OF FERNDALE RCRA NonGen / NLR 1000310175
South 521 E CAMBOURNE ST FINDS MID981802788

< 1/8 0:101 ml.

533 ft. Site 1 of 2 in cluster G

Relative:

FERNDALE, MI 48220

Higher

RCRA NonGen./ NLR
Date form received by agency. 11/03/1998

uiðiiet

Facility name CITY OF FERNDALE
Facility address 521 F CAMBOURNE ST

Actual: 640 ft.

Facility address. 521 E CAMBOURNE ST FERNDALE, MI 48220

EPA ID MID981802788
Contact: ROBERT BERNDT
Contact address 521 E CAMBOURNE ST
FERNDALE, MI 48220

Contact country US

Contact telephone (313) 541-4664 Contact email Not reported

EPA Region. 05

Classification Non-Generator

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator country

Owner/operator name FERNDALE CITY OF

Owner/operator address Not reported

Not reported
Not reported
Not reported
Municipal

Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date.
Owner/Op endidate

Not reported
Municipal
Owner
Owner
Owner
Outlier
Not reported

Owner/operator name. FERNDALE CITY OF

Owner/operator address Not reported

Not reported Not reported

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date
Owner/Op end date

Not reported
Nuncipal
Operator
01/01/1970
Not reported

Handler Activities Summary

U'S importer of hazardous waste No 'Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuel marketer to burner ·Nα Used oil Specification marketer No Used oil transfer facility. No

Site

MAP'FINDINGS

Database(s)

EDR ID Number EPA ID Number

CITY OF FERNDALE (Continued)

1000310175

Used oil transporter

No

Historical Generators

Date form received by agency 02/27/1987

Facility name CITY OF FERNDALE Classification **Small Quantity Generator**

Hazardous Waste Summary.

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

FINDS

110003624855 Registry ID:

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

DEPARTMENT OF PUBLIC SERVICES G24

South < 1/8 0.101 mi. **521 E CAMBOURNE ST** FERNDALE, MI 48220

Site 2 of 2 in cluster G

MI UST MI WDS MI RGA LUST

MI LUST

U003329889

N/Δ

Relative:

533 ft.

LUST

Higher

00007509 Facility ID

Actual: 640 ft.

Source: STATE OF MICHIGAN City of Ferndale **Owner Name** 300 E 9 Mile Rd Owner Address Femdale, MI 48220-1731 Owner City, St, Zip.

Owner Contact Not reported **Owner Phone** (248) 546-2380

USA Country

SE Michigan District Office District Site Name Ferndale, City Of, Dps

Latitude. 42 46352 -83 12947 Longitude Date of Collection 01/11/2001

Methodrof Collection Address Matching-House Number

100 Accuracy. Accuracy Value Unit FEET Honzontal Data NAD83 Point Line Area POINT

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID: Number

U003329889

DEPARTMENT OF PUBLIC SERVICES (Continued)

Desc Category

Plant Entrance (Freight)

C-1022-93 Leak Number Release Date 08/20/1993 Substance Released Other Release Status Closed 10/02/1997 Release Closed Date

C-2300-92 Leak Number 01/18/1993 Release Date Substance Released Used Oil, Unknown Release Status Closed

Release Closed Date: 10/02/1997

UST

Facility ID. 00007509 Facility Type **ACTIVE**

CITY OF FERNDALE **Owner Name** Owner Address 300 E 9 MILE RD

FERNDALE, MI 48220-1731 Owner City,St,Zip

USA **Owner Country** Owner Contact Not reported (248) 546-2380 Owner Phone Contact Kenneth G Bautel Contact Phone (313) 546-2519 01/11/2001 **Date of Collection**

100 Accuracy Accuracy Value Unit FEET Horizontal Datum NAD83

STATE OF MICHIGAN Source:

Point Line Area POINT:

Desc Category Plant Entrance (Freight)

Method of Collection Address Matching-House Number

Latitude 42 46352 -83 12947 Longitude

Tank ID

Tank Status: Removed from Ground

Capacity 10000 Product-Gasoline 03/19/1975 Install Date Remove:Date 08/23/1993 Tank Release Detection Not reported Pipe Realease Detection. Not reported Piping Material **Galvanized Steel** Piping Type Not-reported

Construction Material **Asphalt Coated or Bare Steel**

Impressed Device

Tank ID

Removed from Ground Tank Status:

12000 Capacity. **Product** Diesel Install Date 03/18/1958 Remove Date 08/23/1993 Tank Release Detection Not reported Pipe Realease Detection Not reported Map ID
Direction
Distance

Elevation

Site

MAP'FINDINGS

Database(s)

EDR ID Number EPA,ID Number

DEPARTMENT OF PUBLIC SERVICES (Continued)

U003329889

Piping:Material Galvanized Steel Piping Type Not reported

Construction Material Asphalt Coated or Bare Steel

Impressed Device No

Tank ID

Tank Status: Removed from Ground

Capacity 1000
Product Diesel
InstalliDate 03/19/1951
Remove Date 07/22/1993
Tank Release Detection Not reported
Pipe Realease Detection Not reported
Piping Material Galvanized Steel
Piping Type Notireported

Construction Material Asphalt Coated or Bare Steel

Impressed Device. No

Tank ID

Tank Status: Removed from Ground

Capacity 200
Product Used Oil
Install Date 03/18/1966
Remove Date 02/04/1993
Tank Release Detection Not reported
Pipe Realease Detection Not reported
Piping Material Galvanized Steel
Piping Type Not reported

Construction Material Asphalt Coated or Bare Steel

Impressed Device. No

Tank ID

Tank Status: Currently in Use

Capacity 6000
Product Diesel
Install Date 09/07/1993
Remove Date Not reported

Tank Release Detection Automatic Tank Gauging, Inter Monitoring Double Walled Tank

Pipe Realease Detection Not reported

Piping Material Double Walled, Fiberglass reinforced plastic

Piping Type Suction No Valve, At Tank

Construction Material Composite(Steel-w/Fiberglass), Double Walled

Impressed Device No

Tank ID

Tank Status: Currently In Use

Capacity 10000
Product Gasoline
Install Date 09/07/1993
Remove Date Not reported

Tank Release/Detection. Automatic Tank Gauging Inter Monitoring Double Walled Tank

Pipe Realease Detection Notireported

Piping Material Double Walled, Fiberglass reinforced plastic

Map ID MAP FINDINGS Direction Distance Elevation Site

EDR ID Number EPA ID Number

Database(s)

DEPARTMENT OF PUBLIC SERVICES (Continued)

U003329889

Piping Type

Suction No Valve At Tank

Construction Material Impressed Device

Composite(Steel w/Fiberglass), Double Walled

No

WDS.

Site Id WMD Id. MID981802788 400417

Site Specific Name Mailing Address

CITY OF FERNDALE 521 E CAMBOURNE ST

Mailing City/State/Zip **Mailing County**

48220 **OAKLAND**

RGA LUST

2012 **DEPARTMENT OF PUBLIC SERVICES** 2011 **DEPARTMENT OF PUBLIC SERVICES** 2010 **DEPARTMENT OF PUBLIC SERVICES**

521 E-CAMBOURNE ST **521 E CAMBOURNE,ST** 521 E-CAMBOURNE ST

521 E CAMBOURNE ST

2009 **DEPARTMENT OF PUBLIC SERVICES** 2008 **DEPARTMENT OF PUBLIC SERVICES** DEPARTMENT OF PUBLIC SERVICES 2007 **DEPARTMENT OF PUBLIC SERVICES** 2006

521 E CAMBOURNE ST 521 E CAMBOURNE ST 521 E CAMBOURNE ST 521 E CAMBOURNE ST

2005 **DEPARTMENT OF PUBLIC SERVICES** 2004 **DEPARTMENT OF PUBLIC SERVICES** 2003 **DEPARTMENT OF PUBLIC SERVICES** 2001 **DEPARTMENT OF PUBLIC SERVICES**

521 E CAMBOURNE ST 521 E CAMBOURNE ST 521 E CAMBOURNE

E25 SF

FLEXON-CORP 2020 BURDETTE ST FERNDALE, MI

RCRA NonGen / NLR 1000439364 MID082767245 FINDS

TC03874145 2r Page 57

< 1/8

0.104 mi. 550 ft.

Site 3 of 3 in cluster E

Relative:

RCRA NonGen / NLR.

Lower

Date form received by agency 11/03/1998

Facility name Facility address:

FLEXON:CORP 2020 BURDETTE ST

Actual: 638 ft.

FERNDALE, MI 48220

EPA ID MID082767245 Contact TOM JONES 2020 BURDETTE ST Contact address

FERNDALE, MI 48220

Contact country:

US

Contact telephone Contact email

(313) 549-6871 Not reported

EPA Region:

05

Classification

Non-Generator

Description

Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name Owner/operator address

Not reported Not reported Not reported

Owner/operator country Owner/operator telephone Legal status

Not reported Private Owner 01/01/1970

Not reported

Owner/Operator Type Owner/Op start date. Owner/Op end date

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FLEXON CORP (Continued)

1000439364

Owner/operator name NAME NOT REPORTED

Owner/operator address

Not reported Not reported Not reported Not reported

Owner/operator country Owner/operator telephone Legal status Owner/Operator Type Owner/Op start date

Private Operator 01/01/1970 Not reported

Handler Activities Summary

Owner/Op end date

U.S. importer of hazardous waste Nο Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption. No Furnace exemption Nο Used oil fuel burner No Used oil processor No User oil refiner Nο Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 03/11/1988 **FLEXON CORP** Facility name

Classification Small Quantity Generator

Hazardous Waste Summary

Waste code

D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED: BY A PENSKY-MARTENS

CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status No violations found

FINDS

110003805563 Registry ID

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA

MAP'FINDINGS Map ID Direction

Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

H26 NNE **CHRISTY INDUSTRIES INC** 910 E DRAYTON

RCRA NonGen / NLR

1000263538 FINDS MID005518378

< 1/8

FERNDALE, MI 48220

0.118 ml.

622 ft. Site 1 of 3 in cluster H

Relative: Lower

RCRA-NonGen / NLR

Date form received by agency 04/26/2004

Facility name

CHRISTY INDUSTRIES INC

Actual: Facility address 638 ft.

910'E DRAYTON

EPA ID

FERNDALE, MI 48220 MID005518378

Mailing address

1200-CHICAGO RD TROY, MI 48083

Contact

MARK JUDKINS 910 E DRAYTON

Contact address

FERNDALE, MI 48220

Contact country

Contact telephone Contact email

(313) 293-8800 Not reported

EPA Region

05

Classification.

Non-Generator

Description

Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

NO ACTIVE O/OP AS NOT GENERATING WASTE Owner/operator name

Owner/operator address

Not reported Not reported

Owner/operator country

Not reported Not reported

Owner/operator telephone Legal status Owner/Operator Type

Private Owner 02/21/1987

Owner/Op start date Owner/Op end date

Not reported

Owner/operator name

NO ACTIVE O/OP AS NOT GENERATING WASTE Not-reported

Owner/operator address

Not reported Not-reported

Owner/operator country Owner/operator telephone Legal status

Not reported Private Operator

Owner/Operator Type Owner/Op-start date Owner/Opiend date

02/21/1987 Not reported

No

Handler Activities Summary

U.S. importer of hazardous waste No Mixed waste (haz and radioactive): No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW Nο Underground injection activity No On-site burner exemption No Furnace exemption Nο Used oil fuel burner. No Used oil processor No User oil refiner No

Used oil fuel marketer to burner

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

CHRISTY INDUSTRIES'INC (Continued)

1000263538

Used oil Specification marketer No Used oil transfer facility No Used oil transporter Nο

Historical Generators

Date form received by agency 09/17/1998

Facility name: Classification

CHRISTY INDUSTRIES INC Not a generator, verified

Date form received by agency. 08/21/1987

Facility name CHRISTY INDUSTRIES INC Classification **Small Quantity Generator**

Hazardous Waste Summary

Waste code

D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status

No violations found

FINDS

Registry ID

110003582686

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

H27 NNE J.& J LEASING 2505 BURDETTE STREET MI BEA S105541984

N/A

< 1/8

FERNDALE, MI-

0.120 mì.

635.ft.

Site 2 of 3 in cluster H

Relative: Lower

Secondary Address:

Not reported 1703

Actual: 638 ft.

BEA Number District

Southeast MI

Date Received Submitter Name

05/30/2002 J & J Leasing Petition Determination **Affirmed**

Petition Disclosure

Category

No Hazardous Substance(s)

Determination 20107A Reviewer

'Denied mathewsb

Division Assigned

Environmental Response Division

MapilD MAP FINDINGS Direction

Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

S110676612

N/A

128 North < 1/8

METAL FINISHING 2535 WOLCOTT FERNDALE, MI 48220 MI AIRS MI BEA MI WDS

0.122 mi.

644 ft. Site 1 of 4 in cluster I

Relative: Lower

Actual:

639 ft.

AIRS

El Year State Registration Number 2013 N7372

Naics Code Not-reported Contact Name MARVIN HAIRSTON Contact Phone 248399-5580 **Contact Address** SPRAYTEK INC Contact Address 2. 2535 WOLCOTT STREET

Contact City, St, Zip FERNDALE, MI 48220

Permit Number 143-04B **Date Received** 03/25/2010 State Registration Number N7372 Country Not reported EMISSION UNIT **Application Reason Record Type** Not reported State County FIPS Not reported Facility Category. Not reported SIC Primary Not reported **Tribal Code** Not reported Supplemental Location Text Not reported Dun & Brad Street Number Not reported Business Name Not reported Principal Product Not reported Principal Product Description Not reported

UTM Zone (Geo Coordinates Universal Transverse Mercator System)

Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Not reported

El Contact Phone Number Not reported Permit Contact Person Not reported Permit Contact Person Area Code Not reported Permit Contact Person Phone Number. Not reported Federal Employer Id Number Not reported # Of Employees Not reported Reporting Year Not reported Date Record Was Created Not reported

District

Date Received

Secondary Address **BEA Number**

UTM Horizontal Coord

Mailing Contact Person

Mailing Zip 4 Extension

Compliance Area Code

El Contact Area Code

Compliance Phone Number Emission Inventory Contact Person

Compliance Person.

UTM Vertical Coord

Mailing Name

Mailing Street

Mailing City.

Mailing State

Mailing Zip

Not reported 2149 Southeast MI 10/01/2003

Not reported

Map ID MAP FINDINGS Direction Distance Database(s)

METAL FINISHING (Continued)

S110676612

1000340478

MID981001506

RCRA-SQG

RAATS

MI AST

US AIRS

EDR ID Number

EPA ID Number

Submitter Name R & D Storage, LLC

Petition Determination Affirmed

Petition Disclosure

Category No Hazardous Substance(s)

Determination 20107A Denied Reviewer. mathewsh

Division Assigned: **Environmental Response Division**

WDS

Site Id: MID981001506 WMD⁻Id 399468

Site Specific Name SPRAYTEK INC Mailing Address 2535 WOLCOTT ST

48220 Mailing City/State/Zip **Mailing County** OAKLAND

129 **SPRAYTEK INC** North 2535 WOLCOTT ST < 1/8 FERNDALE, MI 48220

0.122 mi. 644 ft.

Elevation-

Site

Site 2 of 4 in cluster i

RCRA-SQG Relative:

Lower **Actual:**

639 ft.

Date form received by agency. 05/13/2013

Facility name SPRAYTEK INC Facility address 2535 WOLCOTT ST FERNDALE, MI 48220

MID981001506 **EPA ID**

Contact **ERIC C SWISHER** Contact address Not reported Not reported

Contact country Not reported Contact telephone (248) 399-5580

ESWISHER@SPRAYTEKINC COM Contact email **EPA Region** 05

Land type Private

Classification Small Small Quantity Generator

Description Handler generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time, or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary.

MARVIN HAIRSTON Owner/operator name

Owner/operator address Not reported Not reported Not reported Owner/operator country

Owner/operator telephone: Not reported Legal status Private Owner/Operator Type Owner Owner/Op start-date. 02/01/2004 Owner/Op end date Not reported

Owner/operator name: MARVIN HAIRSTON

Owner/operator address Not reported

Not reported

MAP FINDINGS

EDR ID Number EPA ID Number

1000340478

Database(s)

Site

SPRAYTEK INC (Continued)

Not reported Not reported

Legal status
Owner/Operator Type
Owner/Op start date
Owner/Op endidate

Owner/operator country

Owner/operator telephone

Private
Operator
02/01/2004
Not reported

Handler Activities, Summary.

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste Nο Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No No Used oil fuel burner Used oil processor 1 No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 09/05/2012
Facility name SPRAYTEK INC

Classification Small Quantity Generator

Date form received by agency 02/28/2012

Facility name

SPRAYTEK INC

Classification Small Quantity Generator

Date form received by agency 02/28/2012
Facility name SPRAYTEK INC

Classification Small Quantity Generator

Date form received by agency 12/07/2011
Facility name SPRAYTEK INC

Classification Small Quantity Generator

Date form-received by agency 04/22/2011
Facility name: SPRAYTEK INC

Classification Large Quantity Generator

Date form received by agency: 06/27/2008

Facility name. SPRAYTEK INC

Classification Large Quantity Generator

Date form received by agency 03/01/2008
Facility name SPRAYTEKIINC

Classification Large Quantity Generator

Date form received by agency 01/01/2007
Facility name. SPRAYTEK INC

Classification Large Quantity Generator

MAP FINDINGS

Site Data

EDR ID Number Database(s) EPA ID Number

SPRAYTEK INC (Continued)

1000340478

Date form received by agency 02/21/2006
Facility name SPRAYTEK INC

Classification Small-Quantity-Generator

Date-form/received by agency 07/13/2004
Facility name SPRAYTEK INC
Classification Small Quantity Generator

Date form received by agency 07/06/2004
Facility name SPRAYTEK INC
Classification Large Quantity Generator

Date form received by agency 02/28/2000
Facility name SPRAYTEK INC

Site name DEPOR INDUSTRIES INC Classification Large Quantity Generator

Date form received by agency 02/11/1998
Facility name: SPRAYTEK INC

Site name DEPOR INDUSTRIES INCORPORATED

Classification: Large Quantity Generator

Date-formireceived by agency. 07/28/1997
Facility name SPRAYTEK INC
Classification Not'a generator, verified

Date form received by agency 01/15/1996
Facility name: SPRAYTEK INC

Site name DEPOR INDUSTRIES INCORPORATED

Classification Large Quantity Generator

Date form received by agency 02/28/1994
Facility name SPRAYTEK INC

Site name DEPOR INDUSTRIES INCORPORATED

Classification Large Quantity Generator

Date form received by agency 02/28/1990
Facility name SPRAYTEK INC

Site name DEPOR INDUSTRIES INC Classification Large Quantity Generator

Date form received by agency 04/01/1985
Facility name SPRAYTEK INC

Classification Large Quantity Generator

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Biennial Reports

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

SPRAYTEK INC (Continued)

1000340478

Last Biennial Reporting Year 2013

Annual Waste Handled

Waste code De

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES/FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Amount (Lbs) 2739 1

Waste code F003

Waste name THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL, ALL SPENT SOLVENT
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT
NON-HALOGENATED SOLVENTS, AND ALL SPENT SOLVENT MIXTURES/BLENDS
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED
SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs) 2739 1

Waste code. F005

Waste name THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS

LISTED IN F001, F002, OR F004, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs) 2739 1

Facility Has Received Notices of Violations

Regulation violated Not reported

Area of violation. Universal Waste - Small Quantity Handlers

Date-violation determined 11/08/2011
Date-achieved-compliance 12/19/2011
Violation lead agency: State

Enforcement action. WRITTEN INFORMAL

Enforcement action date.

Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Enforcement lead agency
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation State Statute or Regulation

Date violation determined 11/08/2011.
Date achieved compliance 12/19/2011
Violation lead agency State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SPRAYTEK INC (Continued)

1000340478

Enforcement action WRITTEN INFORMAL

Enforcement action date: 11/14/2011
Enf disposition status Not reported Not reported Enforcement lead agency Proposed penalty amount: Not reported

Final penalty amount Not reported Not reported Not reported Not reported Regulation violated. Not reported Area of violation Generators - C

Area of violation Generators - General
Date violation determined 11/08/2011
Date achieved compliance 12/19/2011

Violation lead agency. State

Enforcement action. WRITTEN INFORMAL

Enforcement action date. 11/14/2011
Enf disposition status Not reported
Enf disp status date Not reported
Enforcement lead agency State

Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported

Regulation violated. Not reported

Area of violation Generators - Pre-transport

Date violation/determined 11/08/2011
Date achieved compliance: 12/19/2011
Violation/lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount

11/14/2011
Not reported
Not reported

Froposed penalty amount Not reported Not reported Not reported Not reported

Regulation violated Not reported

Area of violation Generators - Records/Reporting

Date violation determined 11/08/2011
Date achieved compliance 12/19/2011
Violation lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount

11/14/2011
Not reported
Not reported
Not reported

Regulation violated Not reported

Paid penalty amount.

Area of violation. Generators - Pre-transport

Not reported

Date violation determined 02/07/2008
Date achieved compliance 09/05/2006
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SPRAYTEK INC (Continued)

1000340478

Enforcement action date
Enf disposition status Not reported
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Finalipenalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation LDR - General
Date violation determined 02/07/2006
Date achieved compliance 03/14/2006
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Paid penalty amount
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Regulation violated Not reported
Area of violation State Statute or Regulation

Date violation determined 02/07/2006
Date achieved compliance 09/05/2008
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Enforcement action date
Not reported
Not reported
Not reported
Not reported

Regulation violated. Not reported

Area of violation Generators - General

Date violation determined 02/07/2006

Date achieved compliance 09/05/2006 Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf. disp status date.
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Enforcement dead agency
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation. Generators - General

Date violation determined 07/30/1997
Date achieved compliance 04/02/1998
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date 07/30/1997

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SPRAYTEK INC (Continued)

1000340478

Enf disposition status
Enf disp status date
Enforcement lead agency
Proposedipenalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported
Not reported

Paid penalty amount No

Regulation violated No
Area of violation Ge

Area of violation
Date violation determined
Date achieved compliance
Violation lead agency.
Enforcement action

Enforcement action
Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount

Final penalty amount
Paid penalty amount
Regulation violated.

Area of violation:
Date violation determined
Date achieved compliance
Violation lead agency
Enforcement action
Enforcement action date

Enf disposition status
Enf disp status date:
Enforcementilead agency
Proposed penalty amount
Finalipenalty amount
Paid penalty amount

Regulation violated.
Area of violation
Date violation determined.
Date achieved compliance
Violation lead agency
Enforcement action

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement leadlagency
Proposed penalty amount
Final penalty amount
Paid penalty amount

Regulation violated
Area of violation
Date violation determined
Date achieved compliance
Violation lead agency
Enforcement action

Enforcement action date Enf disposition status Not_ireported

Generators - Pre-transport

07/30/1997 04/02/1998 State

WRITTEN INFORMAL 07/30/1997

Not reported Not reported State Not reported Not reported Not reported

Not reported Generators - Manifest

07/30/1997 04/02/1998 State

WRITTEN INFORMAL 07/30/1997

Not reported
Not reported
State
Not reported
Not reported
Not reported

Not reported LDR - General 07/30/1997 04/02/1998 State

WRITTEN INFORMAL

07/30/1997 Not reported Not reported State Not reported Not reported Not reported

Not reported Generators - General

02/03/1986 03/24/1987 State

INITIAL 3008(A) COMPLIANCE

01/21/1987 Not reported

Site

MAP FINDINGS

IIAI TIIADIIAGO

Database(s)

EDR ID Number EPA ID Number

SPRAYTEKINC (Continued)

1000340478

Enf disp. status date
Enforcement lead agency
Proposed penalty amount
Final;penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported

Regulation violated
Area of violation.
Date violation determined
Date, achieved compliance
Violation lead agency

Not reported
Generators - General
02/03/1986
03/24/1987
State

Enforcement action WRITTEN INFORMAL
Enforcement action date
Enf disposition status

WRITTEN INFORMAL
04/16/1986
Not reported

Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount.

Not reported
Not reported
Not reported

Regulation violated:
Area of violation
Date violation-idetermined
Date achieved compliance
Violation-lead agency

Not reported
Generators - General
02/03/1986
03/24/1987
State

Enforcement action
Enforcement action date:
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount

WRITTEN INFORMAL
05/19/1986
Not reported
Not reported
Not reported
Not reported

Paid penalty amount

Regulation violated Not reported
Area of violation Generators - General
Date violation determined 02/03/1986
Date achieved compliance Violation lead agency: State

Not reported

Enforcement-action WRITTEN INFORMAL . Enforcement action date: 09/15/1986 Enf disposition status Not reported Enf. disp status date Not reported Enforcement lead agency State Proposed penalty amount Not reported Final penalty amount Not reported Paidipenalty amount Not reported

Regulation violated
Area of violation:
Date violation determined
Date achieved compliance:
Violation lead agency.
Enforcement action
Enforcement actionidate

Not reported
Generators - General
02/03/1986
03/24/1987
State
WRITTENIINFORMAL

Enforcement action date 07/22/1986
Enf disposition status Not reported Not reported

Site

MAP FINDINGS

Database(s)

SPRAYTEK INC (Continued)

1000340478

EDR ID Number

EPA ID Number

Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported

Regulation violated Not reported
Area of violation Generators - General
Date violation determined 02/03/1986

Date achieved compliance 03/24/1987 Violation-lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount

O2/26/1986
Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Action Summary

Evaluation date 11/08/2011

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Records/Reporting

Date achieved compliance: 12/19/2011 Evaluation lead agency State

Evaluation date 11/08/2011

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation State Statute or Regulation

Date achieved compliance. 12/19/2011 Evaluation lead agency State

Evaluation.date 11/08/2011

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Pre-transport

Date achieved compliance 12/19/2011 Evaluation lead agency State

Evaluation date 11/08/2011

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - General

Date achieved compliance 12/19/2011 Evaluation lead agency State

Evaluation date 1:1/08/2011

Evaluation. COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Universal Waste - Small Quantity Handlers

Date-achieved compliance. 12/19/2011 Evaluation lead agency State

Evaluation date ' 02/07/2006

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation State Statute or Regulation

Date achieved compliance 09/05/2006
Evaluation lead agency State

Evaluation date 02/07/2006

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

SPRAYTEK INC (Continued)

1000340478

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Pre-transport

Date achieved compliance 09/05/2006 Evaluation lead agency State

Evaluation date 02/07/2006

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation LDR - General Date achieved compliance 03/14/2006 Evaluation lead agency State

Evaluation date 02/07/2006

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation. Generators - General

Date achieved compliance 09/05/2006 'Evaluation lead agency State

Evaluation date 07/17/1997

'Evaluation. COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Pre-transport

Date achieved compliance 04/02/1998 Evaluation lead agency State

Evaluation date 07/17/1997

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area:of violation Generators - Manifest

Date achieved compliance 04/02/1998 Evaluation lead agency State

Evaluationidate 07/17/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General Date achieved compliance 04/02/1998

Evaluation lead agency State

Evaluation date 07/17/1997

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation LDR - General Date achieved compliance 04/02/1998 Evaluation lead agency State

Evaluation date 03/24/1987

Evaluation: COMPLIANCE SCHEDULE EVALUATION

Area of violation Not reported
Date achieved compliance
Evaluation lead agency State

Evaluation date 02/03/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - General

Date achieved compliance 03/24/1987 Evaluation lead agency State

AST

Facility ID 92063186
Type AST

Facility Phone (248) 399-6800

Owner Name DEPOR INDUSTRIES INC

Map ID MAP FINDINGS Direction Distance Elevation Site

EDR ID Number **EPA ID Number** Database(s)

SPRAYTEK INC (Continued)

1000340478

2535 WOLCOTT ST Owner Address Owner City, St, Zip FERNDALE, MI 48009-3417

Owner County USA **Owner Contact** Not reported Owner Telephone.

SE Michigani District Office District Contact CLASHOW BARKER'II

Latitude Not reported -83 127396 Longitude Date of Collection 01/11/2001 Accuracy 100 FEET Horizontal Datum. NAD83

AIRS (AFS)

Compliance and Violation Data Major Sources EPA plant ID. 110000406962 Plant name SPRAYTEK INC Plant address 2535 WOLCOTT

FERNDALE, MI 48220

OAKLAND County

Region code

Not reported Dunn & Bradst # Air quality cntrirregion 123 Sic code Not reported

Sic code desc-Not reported North Am industrial classf 332812

NAIC code description. Metal Coating; Engraving (except Jewelry and Silverware), and Allied

Services to Manufacturers

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS Default compliance status

Default classification POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS

IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE

REGULATIONS OR LIMITATIONS

Govt facility ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV Not reported

Compliance and Enforcement Major Issues.

SIP SOURCE Air program

National action type STATE CONDUCTED:PCE/ ON-SITE

Date achieved 090508 Penalty amount Not reported

Air program: SIP SOURCE

STATE CONDUCTED FCE / ON-SITE National action type

Date achieved 090511 Penalty amount 'Not reported

Air program. SIP SOURCE NXXXXX National action type 100708 Date achieved Penalty amount Not reported

Air program Not reported National action type NXXXXX Date achieved 100708

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SPRAYTEK INC (Continued)

1000340478

Not reported Penalty amount

SIP SOURCE Air program

National action type STATE CONDUCTED PCE/ ON-SITE

120607 Date achieved Penalty amount Not reported

Not reported Air program

STATE CONDUCTED PCE/ ON-SITE National action type

Date achieved 120607 Not reported Penalty amount

Air program Not reported

STATE CONDUCTED FCE / ON-SITE National action type

Date achieved: 120803 Penalty amount Not reported

SIP SOURCE Air program.

National action:type STATE CONDUCTED FCE / ON-SITE

120803 Date achieved: Not reported Penalty amount

Historical Compliance Minor Sources

State compliance status IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

Hist compliance date 1004 SIP SOURCE Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS State compliance status

Hist compliance date 1101 SIP SOURCE Air progreade hist file

State compliance status IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS 1102

Hist compliance date Air prog code hist file SIP SOURCE

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS State compliance status Hist compliance date 1103

Air prog code hist file SIP SOURCE

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS State compliance status Hist compliance date 1103

Air prog code hist file **TITLE V PERMITS**

State compliance status IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS 1104 Hist-compliance date

TITLE V PERMITS Air prog code hist file

State compliance status IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS Hist compliance date 1201

Air progreade hist file TITLE V PERMITS

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS State compliance status

Hist compliance date 1202

TITLE V PERMITS Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS State-compliance status

Hist compliance date 1203 Site

Database(s)

EDR ID Number EPA ID Number

SPRAYTEK INC (Continued)

1000340478

Air progicode hist-file

Not reported

State compliance status Hist compliance date IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1203

Air prog code hist file TITLE VIPERMITS

State.compliance status: Hist compliance date Air prog code hist file IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1204

SIP SOURCE

State compliance status Hist compliance date Air prog code hist file IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1204

Not reported

State compliance status: Hist compliance date Air prog code hist file IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1204

TITLE V PERMITS

State compliance status Hist compliance date Air prog code hist file IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1301

SIP SOURCE

State compliance status Hist compliance date Air prog code hist file IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1301 Not reported

State compliance status Hist compliance date Air prog code hist file INICOMPLIANCE WITH PROCEDURAL REQUIREMENTS

1301

TITLE V PERMITS

State compliance status Hist-compliance date Air prog-code hist file IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1302

SIP SOURCE

State compliance status Hist compliance date Air prog code hist file IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1302 Not reported

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1302

TITLE V PERMITS

State:compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1303

SIP SOURCE

State compliance status Hist compliance date Air prog code hist file IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1303 Notireported

State compliance status Hist compliance date IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1303

Air;prog code hist file TITLE V PERMITS

State compliance status Hist compliance date Air prog code hist file IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1004

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SPRAYTEK INC (Continued)

1000340478

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1004

TITLE V PERMITS

State-compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1101 Not reported

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

TITLE V PERMITS

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1102 Not reported

State compliance status Hist compliance date Air prog-code hist-file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

TITLE V PERMITS

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1103

Not reported

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1104

SIP SOURCE

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1104 Not reported

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1201

SIP SOURCE

State compliance status Hist compliance date Air progreade hist-file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1201

Not reported

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

SIP SOURCE

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1202

Not reported

State compliance status Hist compliance date Air prog code hist file

IN:COMPLIANCE WITH PROCEDURAL REQUIREMENTS

1203

SIP SOURCE

Map ID MAP'FINDINGS' Direction Distance **EDR ID Number** Elevation Site Database(s) EPA ID Number

ROBERTS MACHINERY SALES LTD H30 NE 930 E DRAYTON ST

RCRA-CESQG 1001088705 FINDS MIR000013912

< 1/8

FERNDALE, MI

0.123 ml. 647 ft.

Relative:

Site 3 of 3 in cluster H

RCRA-CESQG

Lower

Date form received by agency 09/30/2003

Facility name

ROBERTS MACHINERY SALES LTD

Actual: 638 ft.

Facility address 930 E DRAYTON ST

FERNDALE, MI 48220 MIR000013912

EPA ID Contact

KIMBALL ROBERTS 930 E DRAYTON ST FERNDALE, MI 48220

Contact address Contact country

US

Contact telephone Contact email

(248) 543-4466 Not reported

EPA Region

05 Classification Conditionally Exempt Small Quantity Generator

Description

Handler generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time, or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of

the cleanup of a spill, into or on any land or water, of acutely

any residue or contaminated soil, waste or other debns resulting from

hazardous waste

Owner/Operator Summary.

Owner/operator name. **ROBERTS MACHINERY**

Owner/operator address

Not reported Not reported Not reported

Owner/operator country Owner/operator telephone Legal status Owner/Operator Type

Not reported Private Owner 03/19/1996 Not reported

Owner/operator name

Owner/Op start date

Owner/Op end date

ROBERTS MACHINERY

Owner/operator address

Not reported Not reported Not reported Not reported

Owner/operator country: Owner/operator telephone Legal status

Private Operator 03/19/1996

Owner/Operator Type Owner/Op start date Owner/Op endidate

Not reported

Handler Activities Summary

U.S. importer of hazardous waste No

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ROBERTS MACHINERY SALES-LTD (Continued)

1001088705

Mixed waste (haz and radioactive) Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW Nο Underground injection activity No On-site burner exemption: No Furnace exemption No Used oil fuel burner No Used oil processor Nο User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency. 04/29/2003

Facility name ROBERTS MACHINERY SALES LTD

Classification. Small Quantity Generator

Date form received by agency 09/17/1998

Facility name ROBERTS MACHINERY SALES LTD

Classification Not a generator, verified

Date form received by agency 03/19/1996

Facility name. ROBERTS MACHINERY SALES LTD

Classification Small Quantity Generator

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status No violations found

FINDS

Registry ID 110003694921

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA

Map ID MAP FINDINGS
Direction
Distance Elevation Site MAP FINDINGS
EDR ID Number
EDR ID Number
EDR ID Number

31 JOHN-KWIATKOWSKI RCRA NonGen / NLR 10088811.14
ENE 2442 GRAYSON:ST MIK869624981

< 1/8 0.123 ml. 647 ft.

Relative: RCRA NonGen / NLR

FERNDALE, MI 48220

Lower Date-form-received-by agency 10/15/2005

Facility name JOHN KWIATKOWSKI
Actual: Facility address 2442 GRAYSON ST
636 ft. FERNDALE, MI 48220

EPA ID MIK869624981
Mailing address 850 HARSDALE RD

BLOOMFIELD HILLS, MI 48302

Not reported

Contact JOHN KWIATKOWSKI
Contact address 2442 GRAYSON ST
FERNDALE, MI 48220

Contact country U

Contact telephone (248) 909-9202 Contact email Not reported

EPA Region 05

Classification Non-Generator

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name
Owner/operator address
Not reported
Not reported

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Operator Type
Overator Operator
Overator Operator
Overator Operator
Overator Operator
Overator Operator

Owner/Operator Type Operator
Owner/Op start date. 07/15/2004
Owner/Opend date Not reported

Owner/operator name:
Owner/operator address

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Operator Type
Owner/Op start date
Owner/Op end date

Not reported
Not reported
Not reported
Not reported

Handler Activities Summary

U.S. importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used-oil-processor Nn User oil refiner No Used oil fuel marketer to burner No

Map ID Direction Distance MAP FINDINGS

Elevation Site

Database(s)

EDR US Hist Auto Stat 1015678112

EDR US Hist Auto Stat

N/A

1015368763

N/A

EDR ID Number **EPA ID Number**

JOHN KWIATKOWSKI (Continued)

1008881114

Used oil Specification marketer Used oil transfer facility Used oil transporter

No No No

Hazardous Waste Summary

Waste code

D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

J32 East

930 E LEWISTON AVE

FERNDALE, MI 48220

1/8-1/4 0.131 mi.

694 ft. Site 1 of 3 in cluster J

Relative:

EDR Historical Auto Stations Name.

Lower

PT STATION INC

Year

2005

Actual: 636 ft.

930 E LEWISTON AVE

Name

PT STATION

Year Address

Address

930 E LEWISTON AVE

133 North

2560 WOLCOTT ST FERNDALE, MI 48220

1/8-1/4 0.134 ml. 710 ft.

Site 3 of 4 in cluster I

Relative:

EDR Historical Auto Stations Name

Higher

Year

ARKIN AUTOMOTIVE SUPPLY 2005

Actual:

Address

2560 WOLCOTT ST

640 ft.

Name:

ARKIN AUTOMOTIVE SUPPLY DISTRIBUTORS

Year

Address

2560 WOLCOTT ST

Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

J34 **PARLIN INDUSTRIES INC** RCRA NonGen / NLR 1000285146 East 2305 GOODRICH ST FINDS MID041793589 1/8-1/4 FERNDALE, MI 48220

0.148 ml.

781 ft. Site 2 of 3 in cluster J

Relative:

RCRA NonGen / NLR

Lower

Date form received by agency 11/06/2001

PARLIN'INDUSTRIES INC Facility name Facility address 2305 GOODRICH ST

US

Actual: 635 ft.

FERNDALE, MI 48220

EPA ID MID041793589 **BETTY PARLIN** Contact Contact address 2305 GOODRICH ST **FERNDALE, MI 48220**

Contact country

Contact telephone (248) 398-4719 Contact email Not reported

EPA Region: 05

Land type Other land type Classification: Non-Generator

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address Not reported

Not reported

Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type Owner Owner/Op start date 11/07/2001 Owner/Op end date Not reported

NO ACTIVE O/OP AS NOT GENERATING WASTE Owner/operator name

Owner/operator address

Not reported Not reported

Owner/operator country. Not reported Owner/operator telephone Not reported Legal status. **Private** Owner/Operator Type Operator Owner/Op start date: 11/07/2001 Owner/Op end date Not-reported-

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste Nο Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner. No Used:oil,processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PARLIN INDUSTRIES INC (Continued)

1000285146

Used oil transfer facility
Used oil transporter.

ty No No

Historical Generators

Date form received by agency 02/27/1998

Facility name PARLIN INDUSTRIES INC

Site name PARLIN INDUSTRIES INCORPORATED

Classification Large Quantity Generator

Date form received by agency 02/10/1998

Facility name PARLIN INDUSTRIES INC Classification Large Quantity Generator

Date form received by agency 02/26/1996

Facility name PARLIN INDUSTRIES INC

Site name PARLIN INDUSTRIES INCORPORATED

Classification Large Quantity Generator

Date form received by agency 02/28/1994

Facility name PARLIN'INDUSTRIES INC

Site name PARLIN INDUSTRIES INCORPORATED

Classification Large Quantity Generator

Date form received by agency 02/27/1992

Facility name PARLIN INDUSTRIES INC Classification Large Quantity Generator

Date form received by agency 02/13/1990

Facility name PARLIN INDUSTRIES INC Classification Large Quantity Generator

Date form received by agency 11/14/1988

Facility name PARLIN INDUSTRIES INC Classification Large Quantity Generator

Hazardous Waste Summary

Waste code D00

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Facility Has Received Notices of Violations

Regulation violated. Not reported

Area of violation Generators - Pre-transport

Date violation determined 02/18/1998
Date achieved compliance 04/28/1998
Violation/lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency

State

O2/18/1998
Not reported
State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PARLIN INDUSTRIES INC (Continued)

1000285146

Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Regulation violated. Not reported
Area of violation: Generators - General

Date violation determined 02/18/1998
Date achieved compliance 04/28/1998
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status:
Enf. disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation Generators - General

04/21/1989 Date violation determined Date achieved:compliance 01/09/1990 Violation lead agency State Not reported Enforcement action: Enforcement action date Not reported Enf disposition status Not reported Enf. disp status date Not reported Enforcement lead agency Not reported Proposed penalty amount Not reported Not reported Final penalty amount Paid penalty amount Not reported

Regulation violated Not reported

Area of violation Generators - General

Date violation determined 04/21/1989
Date achieved compliance 01/09/1990
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
State

Enforcement action date
O5/25/1989
Not reported
Not reported
State

Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported

Evaluation Action Summary

Evaluation date 02/10/1998

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Pre-transport

Date achieved compliance 04/28/1998
Evaluation lead agency State

Evaluation:date 02/10/1998

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - General

Date achieved compliance 04/28/1998

Site

MAPIFINDINGS

Database(s)

EDR ID Number EPA ID Number

PARLIN INDUSTRIES INC (Continued)

1000285146

Evaluation lead agency

Evaluation date:

04/21/1989

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Generators - General

Date achieved compliance

01/09/1990

Evaluation lead agency

State

Evaluation date

04/21/1989

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Generators - General 01/09/1990

Date achieved compliance **Evaluation lead agency**

State Contractor/Grantee

FINDS

Registry ID

110000852266

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

J35 East 1/8-1/4 **AEROFAB CO INC** 2335 GOODRICH ST FERNDALE, MI 48220

0.149 mi. 786 ft.

Site 3 of 3 in cluster J

Relative:

UST

Lower

Facility ID 00018552 **Facility Type ACTIVE**

Actual: 634.ft.

Owner Name AEROFAB CO INC Owner Address: 2335 GOODRICH ST FERNDALE, MI 48220-1440 Owner City,St,Zip **Owner Country** USA

Owner Contact Not reported Owner Phone (248) 542-0051 Robert M Eckermin Contact Contact Phone (248) 542-0051 01/11/2001 **Date of Collection** Áccuracy. 100

Accuracy Value Unit **FEET** Horizontal Datum. NAD83

Source. STATE OF MICHIGAN

Point Line Area POINT

Desc Category Plant/Entrance (Freight) Address Matching-House Number

Method of Collection 42.46538 Latitude

Longitude -83 12445

Tank ID

Tank Status:

Currently In Use

Capacity

4000

MI UST U003324162

N/A

Map ID MAP FINDINGS Direction

Distance Elevation

Site

Database(s)

EDR-ID Number EPA ID Number

AEROFAB CO INC (Continued)

U003324162

Product Gasolina Install Date 01/01/1979

Not reported Remove Date Tank Release Detection Inventory Control

Pipe Realease Detection: SIR, Interstitial Monitoring Double Walled Piping

Piping Material

Fiberglass Reinforced Plastic, Double Walled, Flexible Piping

Piping Type

Suction No Valve At Tank Fiberglass Reinforced Plastic

Construction Material Impressed Device.

No

136 North **EDR US Hist Auto Stat** 1015371511

RCRA-CESQG

FINDS

N/A

1000197143

MID005377007

1/8-1/4 0.156 mi. 2600 WOLCOTT ST FERNDALE, MI 48220

823 ft.

Site 4 of 4 in cluster i

Relative: Higher

EDR Historical Auto Stations. Name

AMERICAN BUMPER REPAIR SPCLST Year

Actual: Address 2005

640 ft.

2600 WOLCOTT ST

AMERICAN BUMPER REPAIR SPECIALISTS I Name

Year

Address

2600 WOLCOTT ST

K37 SE

ERIE INDUSTRIES INC 810 E CAMBOURNE ST FERNDALE, MI 48220

1/8-1/4 0.158 mi. 836 ft.

Site 1 of 5 in cluster K

Relative:

RCRA-CESQG

Date form received by agency 04/17/2009

Lower

ERIE INDUSTRIES INC Facility name Facility address 810 E CAMBOURNE ST FERNDALE, MI 48220

Actual: 639 ft.

EPA ID MID005377007 Contact. WENDY PATRICK Contact address 810 E CAMBOURNE ST

Contact country

Contact telephone (248) 547-6393 Contact-email Not reported

EPA Region

Classification Conditionally Exempt Small Quantity Generator

Description Handler generates 100 kg or less of hazardous waste per calendar

FERNDALE, MI-48220

month, and accumulates 1000 kg or less of hazardous waste at any time, or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste dunng any calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ERIE INDUSTRIES INC (Continued)

1000197143

any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary

Owner/operator name ERIE INDUSTRIES INC

Owner/operator address Not reported

Not reported

Owner/operator country
Owner/operator telephone

Not reported Not reported Private

Legal status Owner/Operator Type Owner/Op start date Owner/Op.end date.

Operator 01/21/1987 Not reported

Owner/operator name ERIE INDUSTRIES INC

Owner/operator address

Not reported Not reported

Owner/operator country
Owner/operator telephone
Legal status
Not reported
Not reported
Private

Owner/Operator Type
Owner/Op start date
Owner/Op end date
Outlier
Owner/Op end date
Owner/Op end date
Owner/Op end date

Handler Activities Summary.

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste Νo Treater, storer or disposer of HW Nο Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 01/12/2009

Facility name ERIE INDUSTRIES INC Classification. Not a generator, verified

Date form received by agency 01/12/2009

Facility name ERIE INDUSTRIES INC
Classification Small:Quantity Generator

Date form received by agency 09/02/2008

Facility name ERIE INDUSTRIES INC
Classification Small Quantity Generator

Date form received by agency 01/21/1987

Site

MAP'FINDINGS

Database(s)

RCRA-CESQG

FINDS

1000407014

MID005318159

EDR ID Number EPA ID Number

ERIE INDUSTRIES INC (Continued)

1000197143

Facility name Classification **ERIE INDUSTRIES INC Small Quantity Generator**

Hazardous Waste Summary

Waste code

D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

FINDS

Registry ID

110003581491

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

L38

North 1/8-1/4 DANA CORP **2615 WOLCOTT ST** FERNDALE, MI 48220

0.176 mi. 927 ft.

Site 1 of 2 in cluster L

Relative: Higher

Actual:

RCRA-CESQG

Date form received by agency 12/21/1982 Facility name Facility address

DANA CORP 2615 WOLCOTT ST

640 ft. **EPA ID** FERNDALE, MI 48220

MID005318159 Contact: PAUL BERKHOLZ Contact address 2615 WOLCOTT ST FERNDALE, MI 48220

US

Contact country: Contact telephone Contact email

(248) 543-6680 Not reported

EPA Region

Classification.

Conditionally Exempt Small Quantity Generator

Description

Handler generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time, or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste dunng any calendar month, and accumulates at any

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DANA CORP (Continued)

1000407014

time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary.

Owner/operator country

Owner/operator name DANA CORPORATION

Owner/operator address Not reported Not reported

Not reported Not reported Private

Owner/operator telephone Legal status Owner/Operator Type Operator Owner/Op start date 06/06/2000 Owner/Op end date Not reported

DANA CORPORATION Owner/operator name Owner/operator address Not reported

Not reported Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private

Owner/Operator Type. Owner Owner/Op start date: 06/06/2000 Owner/Op end date Not reported

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fueliburner No Used oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASHIPOINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status No violations found

FINDS

Site

MAP FINDINGS

EDR ID Number EPA ID Number

DANA CORP (Continued)

1000407014

Registry ID

110000917937

·Environmental Interest/Information · System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA

M39 NNE BURDETTE AVENUE PROPERTY 2615 BURDETTE AVENUE

MI BEA

Database(s)

S104912620 N/A

1/8-1/4 0.180 ml FERNDALE CITY, MI 48220

0.180 ml. 951 ft. Site 1 of 3 in cluster M

Relative: Lower

Actual:

639 ft.

BEA

Secondary Address Not reported
BEA Number 1282
District Southeast MI
Data Received 01/29/2001

Date Received 01/29/2001
Submitter Name HYDRONIC SUPPLY & ENGINEERING, INC

Petition Determination No Request

Petition Disclosure (

Category No Hazardous Substance(s)

Determination 20107A: No Request Reviewer: mathewsb

Division Assigned Environmental Response Division

Secondary Address Not reported BEA Number 1283 District Southeast MI Date Received 01/29/2001

Submitter Name M'& MiREALTY GROUP, L L C.

Petition Determination No Request

Petition Disclosure (

Category No Hazardous Substance(s)

Determination 20107A No Request Reviewer mathewsb

Division Assigned Environmental Response Division

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Database(s) Elevation Site **EPA ID Number**

K40 MADISON HEIGHTS GLASS COMPANY INC

730 E BRECKENRIDGE ST SE 1/8-1/4 FERNDALE, MI 48220

0.185 mi.

Site 2 of 5 in cluster K 975 ft.

Relative:

RCRA-SQG

Lower

Date form received by agency 06/04/2012

MADISON HEIGHTS GLASS COMPANY INC Facility name

Actual: 639 ft.

730 E BRECKENRIDGE ST

Facility address

FERNDALE, MI 48220

EPA ID

MIK114710585 2020 BURDETTE ST

Mailing address

FERNDALE, MI 48220

Contact

JON KREBS Not reported

Contact address

Not reported

Contact country

Not reported

Contact telephone

(248) 544-4334

05

Contact email

JKREBS@MADISONGLASS COM

EPA Region Land type

Private

Classification Description

Small Small Quantity Generator Handler generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time, or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

RCRA-SQG

1014954504

MIK114710585

hazardous waste at any time

Owner/Operator Summary

Owner/operator name MADISON HEIGHTS GLASS COMPANY INC

Owner/operator address Not reported Not reported

Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type Operator

Owner/Op start date 05/01/2012 Owner/Op end date Not reported

Owner/operator name MADISON HEIGHTS GLASS COMPANY INC

Owner/operator address Not reported

Not reported

Not reported

Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type Owner Owner/Op start date 05/01/2012 Owner/Op end date

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste Nο Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption. No Map ID IMAP
Direction
Distance
Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number 'EPA ID Number

MADISON HEIGHTS GLASS COMPANY INC (Continued)

1014954504

Furnace exemption No Used oil fuel burner No Used:oil:processor No User oil refiner No Used oil fuel marketer to burner No Used'oil-Specification marketer No Used oil transfer facility No Used oil transporter No

Hazardous Waste Summary

Waste code

D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Facility Has Received Notices of Violations

Regulation violated Not reported

Area of violation Generators - Pre-transport

Date violation determined 07/30/2012
Date achieved compliance 02/26/2013
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount:

08/21/2012
Not reported
Not reported
Not reported
Not reported

Evaluation Action Summary

Evaluation date 07/30/2012

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Pre-transport

Not reported

Date achieved compliance 02/26/2013 Evaluation lead agency State

N41 BURDETITE STREET PROPERTY SSE 1956-1966/BURDETTE STREET

FERNDALE, MI 48220

1/8-1/4 0.193 ml.

1019 ft. Site 1 of 4 in cluster N

Relative: Higher

Actual:

640 ft.

BEA

igher Secondary Address

BEA Number 5284
District Southeast MI
Date Received 08/29/2012

Submitter Name SOMI Properties, LLC

Petition Determination No-Request

Petition Disclosure

Category Not reported Determination 20107A No Request

TC03874145 2r Page 90

MI BEA \$112241441

N/A

Map ID MAP FINDINGS Direction Distance Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

BURDETTE STREET PROPERTY (Continued)

S112241441

Reviewer

Division Assigned

berakr RD

042 East 1/8-1/4

PLASTI FAB INC 2305 HILTON RD FERNDALE, MI 48220

Site 1 of 2 in cluster O

MI BEA S104911932 MI WDS N/A

0.198 ml. 1044 ft.

Relative: Lower

BEA

Secondary Address

Not reported 806

Actual: 636 ft.

BEA Number Southeast MI District Date Received 12/29/1998 Submitter Name: PLASTIFAB, INC **Petition Determination** No Request Petition Disclosure

Category

Same Hazardous Substance(s)

Determination 20107A. Reviewer

No-Request temppm

Division Assigned

Environmental Response Division

Not reported

Secondary Address **BEA Number** District

707 Southeast MI 08/28/1998

Date Received Submitter Name KAKE INVESTMENTS, L L C Affirmed

Petition Determination Petition Disclosure

Category

Same Hazardous Substance(s) Affirmed

Determination 20107A Reviewer

temppm

Division Assigned

Environmental Response Division

WDS.

Site Id WMD Id Site Specific Name Mailing Address

MID054670724 396215 **PLASTI FAB INC** 2305 HILTON RD

Mailing City/State/Zip **Mailing County**

48220 OAKLAND

043 East 1/8-1/4

PLASTI FAB INC 2305 HILTON-RD FERNDALE, MI 48220 RCRA-CESQG 1000391184 **FINDS** MID054670724

0.198 ml.

1044 ft. Site 2 of 2.in cluster O

Relative: Lower

RCRA-CESQG

Facility name Facility address

Date form received by agency 02/06/2008 PLASTI FAB INC

Actual: 636 ft.

2305 HILTON RD FERNDALE, MI 48220

EPA ID MID054670724 RICHARD MELIN Contact · Contact address 2305 HILTON RD

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PLASTIFAB INC (Continued)

1000391184

FERNDALE, MI.48220

Contact country US

Contact telephone (248) 543-1415 Contact email Not reported 05

EPA Region

Classification Conditionally Exempt Small Quantity Generator

Description Handler generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time, on generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debns resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary

PLASTI FAB INC Owner/operator name: Owner/operator address Not reported

Not reported

Not reported

Owner/operator country Not reported Owner/operator telephone Not reported Legal-status Private Owner/Operator Type Owner Owner/Op start-date 01/02/1999 Owner/Op end date Not reported

PLASTI FAB INC Owner/operator name

Owner/operator address: Not reported

Not reported Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type Operator Owner/Op start date 01/02/1999

Handler Activities Summary.

Owner/Op end date.

U.S importer of hazardous waste No Mixed waste (haz and radioactive) Nο Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW Nο Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner: No Used oil processor No User oil refiner No Used oil fuelimarketer to burner No Used oil Specification marketer No

MAP FINDINGS

Site

Database(s)

EDR ID-Number **EPA ID Number**

PLASTI FAB INC (Continued)

1000391184

Used oil transfer facility Used oil transporter

Nο No

Historical Generators

Date form received by agency.09/17/1998 Facility name PLASTI-FAB INC Classification Not a generator, verified

Date form received by agency 07/14/1989 Facility name.

PLASTI FAB INC

Classification

Small Quantity Generator

Hazardous Waste Summary

Waste code

D001

Waste name.

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

FINDS

Registry ID

110003597643

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

K44

ALLIED PRINTING CO INC

SE 2035 HILTON RD 1/8-1/4 FERNDALE, MI

0.200 ml.

1054 ft. Site 3 of 5 in cluster K

Relative:

RCRA-SQG

Lower

Date form received by agency 05/08/2013

Facility name: Facility address ALLIED PRINTING CO INC 2035 HILTON RD

Actual: 638 ft.

FERNDALE, MI 48220

EPA ID

Mailing address

MIR000030619

22438 WOODWARD AVE FERNDALE, MI 48220

Contact

ANTHONY PELC

Contact address

Not reported

Contact country

Not reported

Contact telephone

Not reported (248) 541-0551

Contact email

Not reported

RCRA-SQG

FINDS

1001220097

MIR000030619

Site

MAP-FINDINGS

Database(s)

EDR ID Number EPA ID Number

ALLIED PRINTING CO INC (Continued)

1001220097

EPA Region 05 Land type Private

Classification Small Small Quantity Generator

Description Handler generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time, or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Not reported

Not-reported

Owner/Operator Summary

Owner/operator name.
Owner/operator address

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type

Not reported
Not reported
Private
Owner
Owner

Owner/Operator Type
Owner/Op start date
Owner/Op end date
Owner/Op end date
Owner/Op end date
Owner/Operator Type
Owner
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Owner/operator name
Owner/operator address

Owner/operator country
Owner/operator telephone
Legal:status
Owner/Operator Type.
Operator
Operator
Operator
Operator
Operator
Operator
Operator
Operator

Owner/Operator Type. Operator
Owner/Op start/date 02/20/1998
Owner/Op end date Not reported

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner. No Used oil processor Nο User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 06/13/2005

Facility name ALLIED PRINTING CO INC Classification Small Quantity Generator

Date form received by agency 09/01/2004

Facility name ALLIED:PRINTING CO INC Classification Small:Quantity:Generator

MAP FINDINGS

Site Dat

Database(s) EPA ID Number

1001220097

ALLIED PRINTING CO INC (Continued)

Date form received by agency 03/18/2003

Facility name ALLIED PRINTING CO INC Classification Small Quantity Generator

Date form received by agency 02/20/1998

Facility name ALLIED PRINTING CO INC Classification Small Quantity Generator

Hazardous Waste Summary

Waste code D00

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Facility Has: Received Notices of Violations

Regulation violated. Not reported

Area of violation State Statute or Regulation

Date violation determined 02/05/2007
Date achieved compliance 03/07/2007
Violation lead agency. State

Enforcement action: WRITTEN INFORMAL

Enforcement action date. 02/06/2007
Enf disposition status Not reported
Enf disp status date Not reported
Enforcement lead agency State

Proposed penalty smouth

Not reported

Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Regulation violated. Not reported
Area of violation LDR - General
Date violation determined 02/05/2007
Date achieved compliance 03/07/2007
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Generators - General

Date violation determined 02/05/2007 Date achieved compliance 03/07/2007 Violation lead agency State

Enforcement action: WRITTEN INFORMAL

Enforcement action date 02/06/2007
Enf disposition status Not reported Not reported

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA-ID:Number

ALLIED PRINTING CO INC (Continued)

1001220097

Enforcement lead agency Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Evaluation Action Summary

Evaluation date 02/05/2007

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation

Generators - General Area of violation

Date achieved compliance Evaluation lead agency

03/07/2007 State

Evaluation date

02/05/2007

Evaluation Area of violation **COMPLIANCE EVALUATION INSPECTION ON-SITE**

State Statute or Regulation Date achieved compliance 03/07/2007

Evaluation lead agency

State

Evaluation date

02/05/2007

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General

Area of violation Date achieved compliance

03/07/2007 State

Evaluation lead.agency

Registry ID

FINDS

110003705107

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

K45 SE 1/8-1/4 0.200 ml. 1054 ft.

MCCORMICK J S CORP 810 ROSEWOOD ST FERNDALE, MI 48220

RCRA NonGen / NLR 1000226498 MID084305663 FINDS **US AIRS**

Site 4 of 5 in cluster K

Relative: Lower

RCRA NonGen / NLR

Date form received by agency 09/17/1998 Facility name

MCCORMICK J S CORP

Facility address Actual:

810 ROSEWOOD ST

638 ft. EPA.ID FERNDALE, MI 48220 MID084305663

Mailing address 2035 HILTON RD

FERNDALE, MI 48220

Contact Contact address TONY PELC 810 ROSEWOOD ST

FERNDALE, MI 48220

Contact country Contact telephone

US (248) 541-0551 Not reported

Contact email **EPA Region**

05

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

MCCORMICK J S CORP (Continued)

1000226498

Classification

Non-Generator

Not reported Not reported

Not reported

Not reported

Private

Operator

06/06/1997

Not reported

Description

Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name
Owner/operator address:

Owner/operator country
Owner/operator telephone

Legal status Owner/Operator Type Owner/Op start date Owner/Op end date

Owner/operator name.
Owner/operator address

Owner/operator country Owner/operator telephone Legal status Owner/Operator Type Owner/Op start date Owner/Op end date

ator name.

Ator address

Not reported

Not reported Not reported Not reported Private Owner

06/06/1997

Not reported

Handler Activities Summary

U.S. importer of hazardous waste Nο Mixed waste (haż and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner Nο Used oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency. 08/12/1980

Facility name MCCORMICK J S CORP
Classification Large Quantity Generator

Hazardous Waste Summary

Waste code

D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MCCORMICK J S CORP (Continued)

ſ

1000226498

Violation Status

No violations found

FINDS

Site

Registry ID

110001441823

Environmental Interest/Information System

AFS (Aerometric-Information Retnevali-System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National-Emission Data System (NEDS), and the Storage and-Retrieval of Aerometric Data (SAROAD) AIRS is the national repository for information concerning airborne pollution in the United States AFS is used to track emissions and compliance data from industrial plants AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA

AIRS (AFS)

Airs Minor Details

EPA plant ID 110001441823

Plant name JS MC CORMICK STEVENS DIV

Plant address 810 ROSEWOOD ST

FERNDALE, MI 48220

County OAKLAND
Region code 05
Dunn & Bradst # Not reported

Air quality cntrl region 123 Sic code 9999

Sic code desc: NONCLASSIFIABLE ESTABLISHMENTS

North Am industrial classf Not reported NAIC code description Not reported

Default compliance status IN COMPLIANCE - INSPECTION

Default classification POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Govt facility. ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV Not reported

Historical Compliance Minor Sources

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1101

Air prog code hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1103

Site

MAP FINDINGS

EDR ID Number Database(s) **EPA ID Number**

MCCORMICK J S CORP (Continued)

1000226498

Air prog code hist file

SIP SOURCE

State compliance status

IN COMPLIANCE - INSPECTION

Hist compliance date Air prog code hist file 1202 SIP SOURCE

State compliance status Hist compliance date

IN COMPLIANCE - INSPECTION

1204

Air prog code hist file

SIP SOURCE

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE - INSPECTION

1303

SIP SOURCE

State compliance status Hist compliance date

IN COMPLIANCE - INSPECTION

1004

Air prog code hist file SIP SOURCE

State compliance status Hist compliance date

IN COMPLIANCE - INSPECTION

1102

SIP SOURCE Air prog code hist file

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE - INSPECTION

1104

SIP SOURCE

State compliance status Hist compliance date

IN COMPLIANCE - INSPECTION

1201

Air prog code hist file SIP SOURCE

State compliance status Hist compliance date

IN COMPLIANCE - INSPECTION

1203

Air prog code hist file SIP SOURCE

State compliance status Hist compliance date

IN COMPLIANCE - INSPECTION

Air prog code hist file SIP SOURCE

State compliance status

IN COMPLIANCE - INSPECTION

Hist compliance date 1302 SIP SOURCE Air progicode hist file

Compliance & Violation Data by Minor Sources Air program code SIP SOURCE

Plant air program pollutant

OTHER Default pollutant classification POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Def poll compliance status

IN COMPLIANCE - INSPECTION

Def attainment/non attnmnt Repeat violator date Turnover compliance

Not reported Not reported Not reported

Map ID MAP FINDINGS Direction Distance EDR:ID:Number Elevation Site Database(s) **EPA ID Number**

K46 THE JS MCCORMICK CO-STEVENS DIV U000263042 MI LUST 810 ROSEWOOD ST SE MI UST N/A

1/8-1/4 FERNDALE, MI 48220

MIAIRS 0:200 mi. MIIBEA 1054 ft. MI'RGA LUST Site 5 of 5 in cluster K MIWDS

Relative: Lower

LUST Facility ID 00005530

Actual: Source STATE OF MICHIGAN 638 ft. Owner Name The Js Mccormick Co

Owner Address 650 SMITHFIELD ST CENTRE CITY TOWER/SUITE 1050

Owner City, St, Zip PITTSBURGH, PA 15222

Owner Contact Not reported Owner Phone (412) 471-7246

Country USA

District SE Michigan District Office Site Name The Js Mccormick Co-stevens Div

Latitude 42 46206 Longitude -83 12457 Date of Collection 01/11/2001

Method of Collection Address Matching-House Number

100 Accuracy Accuracy Value Unit FEET Horizontal Data NAD83 Point-Line Area POINT

Desc Category Plant Entrance (Freight)

Leak Number C-0937-97 Release Date 10/07/1997 Substance Released Unknown Release Status Closed Release Closed Date 10/27/2000

UST

Facility ID 00005530 **Facility Type CLOSED**

Owner Name THE JS MCCORMICK CO

Owner Address 650 SMITHFIELD ST CENTRE CITY TOWER/SUITE 1050

Owner City, St, Zip PITTSBURGH, PA 15222

Owner Country USA **Owner Contact** Not-reported **Owner Phone** (412) 471-7246 BRANDON SNYDER Contact Contact¹Phone (412) 471-7246 Date of Collection 01/11/2001 Accuracy: 100 Accuracy Value Unit FEET

Horizontal Datum NAD83 Source STATE OF MICHIGAN

Point/Line Area **POINT**

Desc Category Plant Entrance (Freight)

Method of Collection Address Matching-House Number

Latitude 42,46206 -83 12457 Longitude:

Tank ID

Tank.Status: **Closed in Ground**

2000 Capacity **Product** Kerosene

Site

MAP FINDINGS

Database(s)

17

EDR ID Number **EPA ID Number**

THE JS MCCORMICK CO-STEVENS DIV (Continued)

U000263042

Install Date 05/07/1966 05/15/1991 Remove Date Tank Release Detection Not reported Pipe Realease Detection Not reported Piping Material Galvanized Steel Not reported

Piping Type Construction Material **Asphalt Coated or Bare Steel**

Impressed Device

Tank ID

Closed in Ground Tank Status:

Capacity 3500

Hazardous Substance Product: Install'Date 05/07/1966 09/19/1997 Remove Date Tank Release Detection Not reported Pipe Realease Detection Not reported

Piping Material Bare Steel

Suction: No Valve At Tank Piping Type Asphalt Coated or Bare Steel Construction Material

Impressed Device No

AIRS

El Year 1994 B6084 State Registration Number Naics Code Not reported **Contact Name** Not reported Not reported **Contact Phone Contact Address** Not reported Not reported Contact City,St,Zip Permit Number Not reported **Date Received** Not reported State Registration Number B6084

Country Not reported **Application Reason** Not reported Not reported Record Type. State County FIPS Not reported Facility Category: Not reported SIC Primary 2851 Tribal¹Code Not reported Supplemental Location Text Not reported **Dun & Brad Street Number** Not reported

Business Name JS MC CORMICK-STEVENS DIV

Principal Product Not reported

FOUNDRY SUPPLIES Principal Product Description

UTM Zone (Geo Coordinates Universal Transverse Mercator System)

AL NEMETH

UTM Horizontal Coord Not reported **UTM Vertical Coord** Not reported Mailing Name Not reported Mailing Contact Person Not reported Not reported Mailing Street Mailing City Not reported **Mailing State** Not reported Mailing Zip Not reported Mailing Zip 4 Extension Not reported

Compliance Person

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

EDR ID Number Database(s) EPA ID Number

THE JS:MCCORMICK CO-STEVENS DIV (Continued)

U000263042

Compliance Area Code 810 Compliance Phone Number 5486860 **Emission Inventory Contact Person AL, NEMETH** El Contact Area Code 810 El Contact Phone Number 5486860 Permit Contact Person AL NEMETH Permit Contact Person Area Code 810 Permit Contact Person Phone Number 5486860 Federal Employer Id Number 250649520 # Of Employees 17 Reporting Year 1995 **Date Record Was Created** 05/06/1977

BEA

Secondary Address. Not reported 787
District Southeast MI Date Received 12/15/1998

Submitter Name ALLIED ASSOCIATES

Petition Determination Affirmed

Petition Disclosure 1

Category No Hazardous Substance(s)
Petermination 20107A Pending

Determination 20107A Pending Reviewer macugam

Division Assigned Storage Tank Division

Secondary Address Not reported 788
District Southeast Mi

District Southeast M Date Received 12/15/1998

Submitter Name ALLIED PRINTING CO, INC

Petition Disclosure Affirmed

Affirmed

Cettion Disclosure

Category NotHazardous Substance(s)

Determination 20107A Pending Reviewer macugam

Division Assigned Storage Tank Division

RGA LUST

| 2012 | THE JS MCCORMICK CO-STEVENS DIV | 810 ROSEWOOD ST |
|------|----------------------------------|-----------------|
| 2011 | THE JS MCCORMICK CO-STEVENS DIV | 810 ROSEWOOD ST |
| 2010 | THE JS MCCORMICK CO-STEVENS DIV | 810 ROSEWOOD ST |
| 2009 | THE JS MCCORMICK CO-STEVENS DIV | 810 ROSEWOOD ST |
| 2008 | THE JS MCCORMICK CO-STEVENS DIV | 810 ROSEWOOD ST |
| 2007 | THE JS MCCORMICK CO-STEVENS DIV | 810 ROSEWOOD ST |
| 2006 | THE JS MCCORMICK CO-SITEVENS DIV | 810 ROSEWOOD ST |
| 2005 | THE JS MCCORMICK CO-STEVENS DIV | 810'ROSEWOOD ST |
| 2004 | THE JS:MCCORMICK CO-STEVENS DIV | 810 ROSEWOOD ST |
| 2003 | THE JS:MCCORMICK:CO-STEVENS:DIV | 810 ROSEWOOD ST |
| 2001 | THE:JS:MCCORMICK:CO-STEVENSIDIV | 810 ROSEWOOD |
| 2000 | THE.JS MCCORMICK CO-STEVENSIDIV | 810 ROSEWOOD |
| 1999 | THE JS MCCORMICK CO-STEVENSIDIV | 810 ROSEWOOD |
| 1998 | THE JS MCCORMICK CO-STEVENS, DIV | 810 ROSEWOOD |
| 1997 | THE JS MCCORMICK CO-STEVENIDIV | 810 ROSEWOOD |
| | | |

WDS

Site Id: MID084305663

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

THE JS MCCORMICK CO-STEVENS DIV (Continued)

U000263042

Site

Site Specific Name

MCCORMICK J S CORP

Mailing Address

2035 HILTON RD

Mailing City/State/Zip

48220

Mailing County

OAKLAND

47 ENE ROBERT E TELL & BETTY L TELL TRUST

RCRA-SQG

1000256140 MID016851388

1/8-1/4 0.204 ml. 2351 HILTON RD

1076 ft.

RCRA-SQG

FERNDALE, MI 48220

Relative: Lower

Date form received by agency 04/26/2012

Facility name

ROBERT E TELL & BETTY L TELL TRUST

Actual: Facility address 635 ft.

2351 HILTON RD FERNDALE, MI 48220

EPA ID

MID016851388

Mailing address

5150 OAKBROOKE DR

WEST BLOOMFIELD, MI 48323

Contact

ROBERT E TELL

Contact address

Not reported Not reported

Contact country

Not reported

Contact telephone

(248) 561-7807

Contact email

BTELL51@AOL COM

EPA Region

05

Classification

Small Small Quantity Generator

Description

Handler generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time, or generates 100 kg or less of hazardous

waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary

Owner/operator name

Owner/operator address

Owner/operator country

Owner/operator telephone

Legal status

Owner/Operator Type.

Owner/Op end date

Private Owner

Owner/Op.start date

01/01/1970 Not reported

Not reported

Not reported

Not reported

Not reported

Owner/operator name Owner/operator address

Not reported Not reported

Owner/operator country Owner/operator telephone Not reported Not reported

Legal status. Owner/Operator Type Private Operator

Owner/Op start date Owner/Op end date

01/01/1970 Not reported

Owner/operator-name

Owner/operator address

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ROBERT E TELL & BETTY'L TELL TRUST (Continued)

1000256140

Not reported Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type. Owner Owner/Op start date 10/01/2009 Owner/Op end date Not reported

Owner/operator name Owner/operator address: ROBERT E TELL & BETTY L TELL TRUST

Not-reported

Not reported

Owner/operator country Not-reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type. Operator Owner/Op-start date 10/01/2009 Owner/Op end date Not reported

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption Nο Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 11/02/1998

ROBERT E TELL & BETTY L TELL TRUST Facility name Site name NORTH COAST FORD INDUSTRIAL INC

Classification Not a generator, verified

Date form received by agency 10/01/1987

ROBERT E TELL & BETTY L TELL TRUST Facility-name NORTH COAST FORD INDUSTRIAL INC Site name

Classification: Not a generator, verified

Hazardous Waste Summary

Waste code. D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL ILACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Map ID Direction Distance

Elevation

MAP FINDINGS

Site

Database(s)

EDR US Hist Auto Stat

RCRA NonGen / NLR 1007990275

EDR ID Number EPA ID Number

ROBERT E TELL & BETTY L TELL TRUST (Continued)

1000256140

1015376400

MIK993478999

N/A

Waste code

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH: HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUPIFLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

L48

North 2660 WOLCOTT ST

1/8-1/4 0.208 ml. FERNDALE, MI 48220

1097·ft.

Site 2 of 2 in cluster L

Relative:

EDR Historical Auto Stations

Lower

Name PMP AUTOMOTIVE

Year

2002

Actual: 639 ft.

Address 2660 WOLCOTT ST

Name

PMP AUTOMOTIVE

Year

2003

Address:

2660 WOLCOTT ST

M49 NNE **MURRAYS WORLDWIDE INC** 1100 WOODWARD HTS FERNDALE, MI 48220

1/8-1/4 0.212 mi.

1120 ft. Site 2 of 3 in cluster M

Relative:

Lower

RCRA NonGen / NLR

Facility name. Facility address

Date-form received by agency 01/24/2005 MURRAYS WORLDWIDE INC

Actual: 639 ft.

1100 WOODWARD HTS FERNDALE, MI 48220 **EPA ID** MIK99347,8999

US

Contact JEFFREY BERLIN Contact address 1100 WOODWARD HTS FERNDALE, MI 48220

Contact country

(248) 691-9156 Contact telephone Contact email Not reported

EPA Region

Classification Non-Generator

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

LINDA BERLIN Owner/operator name Owner/operator address Not reported

Not reported Owner/operator country: Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type Operator Owner/Op start date 01/01/1959

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS
Database(s)

Not reported

MURRAYS WORLDWIDE INC (Continued)

1007990275

EDR ID Number

EPA ID Number

Owner/Op end date Not reported

Owner/operator name
Owner/operator address
Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date

Not reported
Not reported
Private
Owner
Owner
Owner
Outlines

Handler Activities Summary

Owner/Op end date

U S. importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuelimarketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter. No

Historical Generators

Date form received by agency 01/01/1980

Facility name MURRAYS WORLDWIDE INC Classification Not a generator, venfied

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140'DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN'BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status No violations found

·

M50 C.M.SMILLIE MI DEL SHWS
NNE 2660 BURDETTE AVE.

1/8-1/4 FERNDALE, MI 48220 0.213 ml.

1127 ft. Site 3 of 3 in cluster M

Relative: DELETED'HWS Higher Facility ID 63000916

Status Delisted - no longer meets criteria specified in rules

Actual: 640 ft.

S108633156

N/A

MAPIFINDINGS Map ID Direction Distance

EDR ID Number Database(s) Elevation Site **EPA ID Number**

P51 **DETROIT COIL CO 2435 HILTON** ENE

1/8-1/4 FERNDALE, MI 48220

0.231 mi.

Site 1 of 3 in cluster P 1218 ft.

Relative: Lower

AIRS

1995 El Year A4919

State Registration Number Actual: Naics Code Not reported 635 ft.

Contact Name: Not reported **Contact Phone** Not reported **Contact Address** Not reported Contact City,St,Zip Not reported Permit Number Not reported Date Received: Not reported

State Registration Number A4919

Country Not reported Application Reason Not reported Record Type Not reported State County FIPS Not reported **Facility Category** Not reported SIC Primary 3679 Tribal Code Not reported

Supplemental Location Text Not reported Not reported Dun & Brad Street Number Business-Name **DETROIT COIL CO** Principal Product Not reported

Principal Product Description

INDUSTRIAL ELECTRIC CONTROLS UTM Zone (Geo Coordinates Universal Transverse Mercator System)

> 80 1995

UTM Horizontal Coord Not reported **UTM Vertical Coord** Not reported Mailing Name Not reported Mailing Contact Person Not reported Mailing Street Not reported Mailing City Not reported Mailing State Not reported Mailing Zip Not reported Mailing Zip 4 Extension Not reported Compliance Person R E DUGAN Compliance Area Code 810 **Compliance Phone Number** 3985600 **Emission Inventory Contact Person** R E DUGAN El Contact Area Code El Contact Phone Number 3985600 Permit Contact Person **REDUGAN** Permit Contact Person Area Code 810 Permit Contact Person Phone Number 3985600 Federal Employer Id Number 381419320

Reporting Year **Date Record Was Created** Not reported

BEA

Of Employees

Secondary Address Not-reported **BEA Number** 5062 District Southeast MI **Date Received** 01/27/2012

Submitter Name Ross DECCO Company MI AIRS

MI BEA

MI WDS

S111132267

N/A

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA:ID:Number

S111132267

DETROIT COIL CO (Continued)

Petition:Determination No Request

Petition Disclosure

Category Not reported **Determination 20107A** No Request berakr Reviewer **Division Assigned** RD

WDS

SiterId

MID005354824

WMD Id Site Specific Name 393386 **DETROIT COIL CO**

Mailing Address

2435 HILTON RD

Mailing City/State/Zip-**Mailing County**

48220 OAKLAND

Q52 NNW PRECISION SPINDLE SERVICE CO

RCRA-SQG 1000841548 **FINDS** MID017028861

836 WOODWARD HTS 1/8-1/4 FERNDALE, MI 48220

0.233 mi.

1230 ft. Site 1 of 3 in cluster Q

Relative:

RCRA-SQG:

Higher Actual:

640 ft.

Date form received by agency 09/11/2012

Facility name

PRECISION SPINDLE SERVICE CO 836 WOODWARD HTS

Facility address

FERNDALE, MI 48220

EPA ID Contact.

MID017028861 WILLIAM FOY

Contact address.

Not reported Not reported Not reported

Contact country Contact telephone

(248) 544-0100 PRECISION@SPINDLEREBUILDING COM

Contact email EPA Region: 05 Land type Private

Classification

Small Small Quantity Generator

Description

Handler generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates lass than 6000 kg of hazardous waste at any time, or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary

Owner/operator name Owner/operator address

Not reported Not reported Not reported

Owner/operator country Owner/operator telephone

Not reported Legal status Private Owner/Operator Type Operator Owner/Op start date 01/01/2008 Owner/Op end date Not reported

Owner/operator name Owner/operator address

Not reported Not reported

Owner/operator country

Notireported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PRECISION SPINDLE SERVICE CO (Continued)

1000841548

Owner/operator telephone. Not reported Legal status Private Owner/Operator Type Operator 01/01/2008 Owner/Op start date Owner/Op end date Not reported

Owner/operator name Owner/operator address

Not reported Not reported Not reported Not reported Private Owner 01/01/2008 Not reported

Owner/operator country Owner/operator telephone Legal status Owner/Operator Type Owner/Op start date Owner/Op end date

Owner/operator name Owner/operator address

Not reported Not reported Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type Owner Owner/Op start date 01/01/2008 Owner/Op end date Not reported

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive) Nο Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor No No User oil refiner Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 04/04/2011

PRECISION SPINDLE SERVICE CO Facility name

Classification **Small Quantity Generator**

Date form received by agency 03/31/2010

Facility name PRECISION SPINDLE SERVICE CO

Classification **Small Quantity Generator**

Date form received by agency 05/05/2009

PRECISION SPINDLE SERVICE CO Facility name

Classification **Small Quantity Generator**

MAP FINDINGS

Sile EDR-ID-Number

EDR-ID-Number

EPA ID Number

PRECISION SPINDLE, SERVICE CO (Continued)

1000841548

Date form received by agency 03/05/2008

Facility name PRECISION SPINDLE SERVICE CO

Classification Small Quantity Generator

Date form received by agency 01/21/1987

Facility name PRECISION SPINDLE SERVICE CO

Classification Small Quantity Generator

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE·HAZARDOUS WASTES ARE THOSE WASTES WHICH:HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Facility Has Received Notices of Violations

Regulation violated Not reported

Area of violation Used Oil - Generators

Date violation determined 09/05/2007
Date achieved compliance. 11/08/2007
Violationilead agency: State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf. disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount

O9/11/2007
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation State Statute or Regulation

Date violation determined 09/05/2007
Date achieved compliance: 11/08/2007
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date 09/11/2007
Enf disposition status Not reported Enforcement lead agency State

Proposedipenalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Evaluation Action Summary

Evaluation date 09/05/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Used Oil - Generators

Date achieved compliance 11/08/2007 Evaluation lead agency State

Evaluation date 09/05/2007

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Site

MAP'FINDINGS

Database(s)

RCRA-CESQG

FINDS

EDR ID Number EPA ID Number

PRECISION SPINDLE SERVICE CO (Continued)

1000841548

1000367012

MID005354824

Area of violation

Date achieved compliance

11/08/2007 State

State Statute or Regulation

Evaluation lead agency

Evaluation date

05/27/1993

Evaluation Area of violation COMPLIANCE EVALUATION INSPECTION ON-SITE

Date achieved compliance **Evaluation lead agency**

Not reported Not reported State

FINDS

Registry ID

110003587654

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

P53 ENE 1/8-1/4 0.233 ml.

DETROIT COIL CO 2435 HILTON RD FERNDALE, MI 48220

Site 2 of 3 in cluster P

1230 ft. Relative:

RCRA-CESQG

EPA ID

Lower

Date form received by agency.02/05/2007

Facility name Facility address **DETROIT COIL CO** 2435 HILTON RD

Actual: 635 ft.

FERNDALE, MI 48220 MID005354824 ROBERT DUGAN

Contact. Contact address

2435-HILTON RD FERNDALE, MI 48220

Contact country US

(248) 398-5600 Contact telephone Contact email Not reported

EPA Region^a 05 Land type Private

Classification

Conditionally Exempt Small Quantity Generator

Handler generates 100 kg or less of hazardous waste per calendar Description

month, and accumulates 1000 kg or less of hazardous waste at any time, or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debns resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on-any land or water, of acutely

hazardous waste

Map-ID
DirectionDistance

Database(s)

EDR ID Number EPA ID Number

DETROIT COIL CO (Continued)

Elevation

Site

1000367012

Owner/Operator Summary

Owner/operator name
Owner/operator address

Owner/operator country

Owner/operator telephone

Not reported Not reported Not reported Not reported Private Operator 5

Legal status Owner/Operator Type Owner/Op start date Owner/Op end date

Operator 06/30/2006 Not reported

Owner/operator name

Owner/operator address

Not reported Not reported

Owner/operator country Owner/operator telephone Legal status Not reported Not reported Private

Owner/Operator Type 'Owner/Op start date.
Owner/Op end date

Owner 06/30/2006 Not reported

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption Nο Furnace exemption No Used oil fuel burner No Used oil-processor No User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No

Historical Generators

Used oil transfer facility

Used oil transporter

Date form received by agency 09/1.1/2006

Facility name DETROIT COIL CO

Classification Conditionally Exempt Small Quantity Generator

No

No

Date form received by agency 06/01/2006

Facility name DETROIT COIL CO

Classification Conditionally Exempt Small Quantity Generator

Date form received by agency 05/09/2006

Facility name DETROIT COIL CO
Classification Large Quantity Generator

Date-form-received by agency 03/01/2006

Facility name DETROIT COIL CO

Classification Conditionally Exempt Small Quantity Generator

Date form received by agency 06/02/2005

Site

MAP FINDINGS

Database(s)

EDR:ID Number EPA ID Number

1000367012

DETROIT COIL CO (Continued)

DETROIT COIL CO

Facility name Classification

Not a generator, verified

Date form received by agency 05/01/2004

Facility name. Classification DETROIT COIL CO Large Quantity Generator

Date form received by agency 05/27/1981

Facility name DETROIT COIL CO
Classification Small Quantity Generator

Hazardous Waste Summary

Waste code D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Facility Has: Received Notices of Violations

Regulation violated Not reported

Area of violation Generators - Pre-transport

Date violation determined 06/01/2006
Date achieved compliance 08/15/2006
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf. disp status date
Enforcement lead agency
Proposed:penalty amount
Final penalty amount
Paid penalty amount
Enforcement action date
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation Generators - General

Date violation determined 07/02/1985
Date achieved compliance 02/11/1986
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf. disp status date:
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Enforcement lead agency
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation Generators - General

Date violation determined 07/02/1985
Date achieved compliance: 02/11/1986
Violation lead agency: State

Enforcement action WRITTEN INFORMAL

Site

MAP FINDINGS

Database(s)

RCRA-CESQG

EDR ID Number **EPA ID Number**

DETROIT COIL CO (Continued)

1000367012

Enforcement action date 07/03/1985 Enf disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Proposed penalty amount Not-reported Final penalty/amount Not reported Paid penalty amount Not reported

Evaluation Action Summary.

Evaluation date 06/01/2006

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Pre-transport

Date achieved compliance.

08/15/2006 State

Evaluation lead agency

Evaluation date 07/02/1985

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation.

Area of violation Generators - General

Date achieved compliance 02/11/1986 Evaluation lead agency

State

FINDS

Registry ID

110003580394

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA

HAZARDOUS WASTE BIENNIAL REPORTER

WHITESIDE COMMUNICATION MANAGEMENT INC

1938 BURDETTE ST

FERNDALE, MI 48820

1/8-1/4 0.239 ml. 1264 ft.

Site 2 of 4 in cluster N

Relative: Lower

N54

SSE

RCRA-CESQG

Facility name

Date form received by agency 08/26/2005

Actual: 639 ft.

WHITESIDE COMMUNICATION MANAGEMENT INC Facility address 1938 BURDETTE ST

> FERNDALE, MI 48820 MIK228146833

EPA/ID Contact. **ERIC JACQUES** 1938 BURDETTE ST Contact address FERNDALE, MI-48820

Contact country US

(248) 936-8900 Contact telephone Contact email Not reported

EPA Region 05

Classification Conditionally Exempt Small Quantity Generator

Description Handler generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time,

1008403338

MIK228146833

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID:Number

WHITESIDE COMMUNICATION MANAGEMENT INC (Continued)

1008403338

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary

Owner/operator name Owner/operator address

Owner/operator country
Owner/operator telephone.

Legal status Owner/Operator Type Owner/Op start-date Owner/Op end date Not reported Not reported Not reported Not reported Private Operator 09/01/2004 Not reported

Owner/operator name Owner/operator address

Owner/operator country
Owner/operator telephone
Legal status

Owner/Operator Type Owner/Op start date Owner/Op end date. Not reported Not reported Not reported Not reported Private Owner 09/01/2004 Not reported

Handler Activities Summary

U S importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor Nο User oil refiner No Usedioil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Hazardous Waste Summary

Waste code Waste name D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140-DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH-POINT TESTER ANOTHER METHOD OF DETERMINING THE Map ID **MAPIFINDINGS** Direction Distance **EDR ID Number** Elevation Site Database(s) EPA-ID-Number

WHITESIDE COMMUNICATION MANAGEMENT INC (Continued)

1008403338

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD:BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status.

No violations found

N55 **OFFICE BUILDING** SSE 1938 BURDETTE AND 603 VESTER STREETS MI BEA S109416734

N/A

1/8-1/4 FERNDALE, MI

0.239 ml.

1264 ft. Site 3 of 4 in cluster N

Relative: Lower

BEA

Secondary Address

Not reported

BEA Number

4076

Actual: 639 ft.

District

Southeast MI 12/17/2008

Date Received Submitter Name

1938 Burdette, LLC

Petition Determination

No Request

Petition Disclosure

Category

No Hazardous Substance(s)

Determination 20107A Reviewer

No Request mathewsb

Division Assigned

Environmental Response Division

N56 **COMMERCIAL PROPERTY** SSE

1938 BURDETTE STREET FERNDALE, MI 48220

MI WDS

MI-BEA

S106521718 N/A

1/8-1/4 0.239 ml.

1264 ft. Site 4 of 4 in cluster N

Relative: Lower

BEA

Secondary Address **BEA Number**

Not reported

4665

Actual: District 639 ft. **Date Received**

Southeast MI 01/03/2011

Submitter Name

SOMI Properties, LLC

No Request

Petition Determination

Petition Disclosure.

Not reported

Category Determination 20107A.

No Request

Reviewer **Division Assigned** berakr RRD

Secondary Address

Not reported

BEA Number

3736

District

Southeast MI

Date Received.

11/26/2007

Submitter Name

Lasalle Bank

Petition Determination:

No:Request

Petition Disclosure Category

No Hazardous Substance(s)

Determination 20107A

No Request

Reviewer

mathewsb

Division Assigned

Environmental Response Division

MAP FINDINGS

Site

Database(s)

EDR ID:Number **EPA ID Number**

COMMERCIAL PROPERTY (Continued)

S106521718

WDS

Site Id MIK228146833

WMD Id 479781

Site Specific Name WHITESIDE COMMUNICATION MANAGEMENT INC

Mailing Address 1938 BURDETTE ST

Mailing City/State/Zip 48820 Mailing County OAKLAND

Q57 NNW MID WEST WIRE PRODUCTS INC

RCRA-CESQG 1000909334 FINDS

MI0000880203

1/8-1/4 0:241 ml. **800 WOODWARD HTS**

FERNDALE, MI

1271 ft.

Site 2 of 3 In cluster Q

Relative: Higher

RCRA-CESQG

Date form received by agency 09/17/1998

Facility address

MID WEST WIRE PRODUCTS INC Facility name

Actual: 640 ft.

800 WOODWARD HTS

FERNDALE, MI 48220

EPA ID MI0000880203 CHRIS WOZNIACKI Contact 800 WOODWARD HTS Contact address FERNDALE, MI 48220

Contact country

US Contact telephone (248) 399-5100 Contact email Not reported

EPA Region 05 Land type Private

Classification Conditionally Exempt Small Quantity Generator Description

Handler generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time, or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debns resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time 1 kg or less of acutely hazardous waste, or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary

Owner/operator name MID WEST WIRE PRODUCTS INC

Owner/operator address: Not reported

Not-reported

Owner/operator country Owner/operator telephone

Not reported Not reported Private Operator

Legal status: Owner/Operator Type Owner/Op start date:

01/01/1970 Not reported

Owner/operator name Owner/operator address

Owner/Op end date

GERALDS RICHARD(P-O) MIDWEST WIRE PROD

Not reported

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

MID WEST WIRE PRODUCTS INC (Continued)

1000909334

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type

Not reported
Not reported
Private
Owner

Owner

Owner/Operator Type
Owner/Op start date
Owner/Op end date
O1/01/1970
Owner/Op end date

Owner/operator name GERALDS RICHARD(P-O).MIDWEST WIRE PROD Owner/operator address Not-reported

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date

Not reported
Not reported
Private
Operator
Operator
01/01/1970

Owner/operator name MID-WEST WIRE PRODUCTS INC

Not reported

Owner/operator address. Not reported

Owner/operator country.
Owner/operator telephone
Legal status

Not reported
Not reported
Private

Owner/Operator Type Owner/Op start date 01/01/1970
Owner/Op end date. Not reported

Handler, Activities Summary

Owner/Op endidate

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste Na Treater..storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor Nο User oil refiner No Used oil fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical:Generators

Date form received by agency 10/04/1994

Facility name. MID WEST WIRE PRODUCTS:INC

Classification Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS:DETERMINED:BY A PENSKY-MARTENS CLOSED:CUP FLASH POINT TESTER ANOTHER:METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MID WEST WIRE PRODUCTS INC (Continued)

1000909334

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status No violations found

Evaluation Action Summary

04/26/1999 **Evaluation date**

Evaluation **COMPLIANCE EVALUATION INSPECTION ON-SITE**

Not reported Area of violation Not reported Date achieved compliance State Evaluation lead agency

FINDS

Registry ID 110003568675

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

NNE 1/8-1/4

58

SMILLIE CM GROUP 1200 WOODWARD HTS FERNDALE, MI 48220

RCRA NonGen / NLR 1000289131 MID985577790

0.243 mi. 1282 ft.

Actual:

637 ft.

RCRA NonGen / NLR

Relative: Date form received by agency 09/14/2004 Lower

Facility name **SMILLIE CM GROUP** 1200 WOODWARD HTS Facility address

FERNDALE, MI 48220

EPA ID MID985577790 Contact W JONES

Contact address 1200 WOODWARD HTS

FERNDALE, MI 48220

Contact country US

Contact telephone (313) 544-3100 Contact email Not-reported

EPA Region 05

Other land type Land-type Classification Non-Generator

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address Not reported Not reported

Owner/operator country Not reported Owner/operator telephone Not reported Legal status. **Private** Owner/Operator Type Operator

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SMILLIE CM GROUP (Continued)

1000289131

Owner/Op start date
Owner/Op end date

09/01/2004 Not reported

Owner/operator name

NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address

Not reported Not reported

Owner/operator country Owner/operator telephone Legal status Owner/Operator Type

Not reported Private Owner 09/01/2004 Not reported

Owner/Op start date Owner/Op end date

Handler Activities Summary

U.S. importer of hazardous waste No Mixed waste (haz and radioactive) Nο Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuel marketer to burner. No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 04/10/1990

Facility name Classification SMILLIE CM GROUP Not a generator, verified

Hazardous Waste Summary

Waste code

D001

Waste-name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status

No violations found

Evaluation Action Summary

Evaluation date 08/31/2004

Evaluation. FOCUSED COMPLIANCE INSPECTION

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TRIAD PRODUCTS, INC. P59 NE 2505 HILTON ROAD FERNDALE, MI 48220 1/8-1/4

MIBEA MI WDS MI RGA HWS 0.244 ml. 1288 ft. Site 3 of 3 in cluster P

SHWS

Relative:

Facility ID 63005921 Lower

Facility Status: **Evaluation conducted** Plastics Materials & Resins Actual: Source: 635 ft. SAM Score 25

> SAM:Score Date: 11/29/2010 Township 01N Range 11E Section 26 NW Quarter Quarter/Quarter SW **Pollutants** TCE

BEA

Secondary Address Not reported **BEA Number** 4580 District Southeast MI 09/29/2010 Date:Received Submitter Name Duke and Duke, LLC

Petition Determination No Request

Petition Disclosure

No Hazardous Substance(s) Category

Determination 20107A No Request berakr Reviewer **Division Assigned** RRD

WDS

MIG000016988 Site Id WMD Id 454753

Site Specific Name TRIAD PRODUCTS Mailing Address 2505 HILTON RD

Mailing City/State/Zip 48220 **Mailing County OAKLAND**

RGA HWS

2012 TRIAD PRODUCTS, INC. 2505 HILTON ROAD 2011 TRIAD PRODUCTS, INC 2505 HILTON ROAD TRIAD PRODUCTS, INC 2010 2505 HILTON-ROAD

RCRA NonGen / NLR 1000204070

EXCELDA MANUFACTURING CO Q60 NNW 770 WOODWARD HTS

FERNDALE, MI

0.248 ml. 1310 ft

1/8-1/4

Site 3 of 3 in cluster Q

RCRA NonGen / NLR Relative: Date formireceived by agency 11/02/1998 Higher

EXCEL'DA MANUFACTURING CO Facility name

Actual: 770 WOODWARD HTS Facility address 640 ft.

FERNDALE, MI 48220 MID005320007 **EPA ID**

181'W MARSHALL ST Mailing address FERNDALE, MI 48220 MID005320007

FINDS

MI SHWS

S110624605

N/A

Map/ID
Direction
Distance

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

EXCELDA MANUFACTURING CO (Continued)

1000204070

Contact BRIAN CARTER
Contact address 770'WOODWARD HTS
FERNDALE, MI 48220

Contact country US

Contact telephone (313) 399-4282
Contact email Not reported
EPA Region 05
Land type Private

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Classification

Owner/operator name EXCELDA MFG CO INC

Owner/operator address Not reported

Not reported Not reported

Non-Generator

Owner/operator country
Owner/operator telephone
Legal status
Owner/Operator Type
Owner/Op start date
Owner/Op end date.

Not reported
Not reported
Not reported
Not reported
Not reported

Owner/operator name EXCELDA MFG CO INC Owner/operator address Not reported

Owner/operator country
Owner/operator telephone
Not reported
Not reported
Not reported

Legal status Private
Owner/Operator Type Operator
Owner/Op start date. 01/01/1970
Owner/Op end date Not reported

Handler Activities Summary

U.S. importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waster No Transporter of hazardous waste No Treater, storer or disposer of HW Nο Underground injection activity No On-site burner exemption. No Furnace exemption No Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuel marketer to burner No Used oil-Specification marketer No Used oil-transfer facility No Used oil transporter. No

Historical Generators

Date form received by agency 10/27/1986

Facility name EXCELDA MANUFACTURING CO

Classification: Small Quantity Generator

Hazardous Waste Summary

Site

MAP FINDINGS

Database(s)

EDR-ID-Number EPA ID Number

EXCELDA MANUFACTURING CO (Continued)

1000204070

Waste code

D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP'FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Facility Has Received Notices of Violations

Regulation violated Not reported
Area of violation Generators - General

Date violation determined 01/16/1987
Date achieved compliance 04/14/1987

Violation/lead agency State
Enforcement action WRITTEN INFORMAL

Enforcement action date C1/30/1987
Enf disposition status C1/30/1987
Not reported Not reported

Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
State
Not reported
Not reported

Evaluation Action Summary

Evaluation date 01/16/1987

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - General

Date achieved compliance 04/14/1987 Evaluation lead agency State

FINDS

Registry ID

110003578904

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and ilreat, store, or dispose of hazardous waste RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA

61 South BLUMZ PROPERTIES, LLC 503 EAST NINE MILE ROAD

FERNDALE, MI

1/4-1/2 0.277 mi.

1463:ft.

Relative:

Lower

638 ft.

Secondary Address

BEA Number District Date Received

Address Not reported er 3681 Southeast MI ved 10/05/2007

Affirmed

Submitter Name

Blumz Properties, LLC

Petition Determination

MI BEA \$108895905 N/A

Map ID MAP FINDINGS Direction Distance Elevation Site Database(s)

BLUMZ PROPERTIES, LLC (Continued)

S108895905

EDR ID:Number

EPA ID Number

Petition Disclosure

Category

Determination:20107A

No Request mathewsb

Reviewer

Division Assigned:

Environmental Response Division

NorHazardous Substance(s)

62 NE 1/4-1/2 0.292 ml. 1543 ft.

HILTON GAS MART INC 2701 HILTON RD FERNDALE, MI 48220

MI LUST U003659288 MI RGA LUST N/A MI WDS

Relative: Lower

LUST

Facility ID Source

00040022 STATE OF MICHIGAN

Actual: Owner Name. 635 ft.

OWNER ADDRESS UNKNOWN

Owner Address Owner City, St, Zip. Not Recorded Not Recorded, XX 99999

Owner Contact

Not reported Owner-Phone Not reported

Country USA

District SE Michigan District Office Site Name Hilton Heights Service

Latitude 42 46846 -83 12358 Longitude Date of Collection 01/11/2001

Method of Collection Address Matching-House Number

Accuracy. 100 Accuracy Value Unit **FEET** NAD83 Honzontal Data Point Line Area POINT

Desc Category Plant Entrance (Freight)

Leak Number C-0331-99 Release Date 04/05/1999 Substance Released Unknown Release Status Open Release Closed Date: Not reported

RGA LUST

2012 HILTON GAS MART INC 2701 HILTON RD 2011 HILTON GAS MART INC 2701 HILTON RD 2010 HILTON GAS MART INC 2701 HILTON RD 2009 HILTON GAS MART INC 2701 HILTON RD HILTON GAS MART INC 2008 2701 HILTON RD 2007 HILTON GAS MART INC **2701 HILTON** 2006 HILTON GASIMART INC 2701 HILTON 2005 K & F ENTERPRISES 2701 HILTON 2004 K & F ENTERPRISES 2701 HILTON

2003 HILTON HEIGHTS SERVICE 2701 HILTON RD 2001 HILTON HEIGHTS'SERVICE 2701 HILTON

2000 SOBH H & SOBH 2701 HILTON

WDS.

Site Id MIG000034278 WMD Id 446281

Site Specific Name HILTON HEIGHTS SERVICE

Mailing Address 2701 HILTON RD

Mailing City/State/Zip 48220 Map ID **MAP-FINDINGS** Direction Distance

EDR ID Number Site Database(s) Elevation **EPA ID Number**

HILTON GAS MART INC (Continued)

U003659288

MI LUST

MI-BEA

U003834635

N/A

Mailing County

OAKLAND

R63 EFFIGY STUDIOS, LLC MI BEA S104912625 803-815 VESTER AVENUE SF N/A

1/4-1/2 FERNDALE CITY, MI 0.294 mi.

1553-ft.

Site 1 of 2 in cluster R

Relative: Lower Actual:

639 ft.

Secondary Address Not reported

BEA Number 1287 District Southeast MI 02/02/2001 **Date Received** Effigy Studios, LLC **Submitter Name**

Petition Determination No Request Petition Disclosure

No Hazardous Substance(s) Category

Determination 20107A No Request Reviewer. mathewsb

Environmental Response Division-**Division Assigned**

64 **PARKING LOT** SSW 371 E'NINE MILE RD 1/4-1/2 FERNDALE, MI 48220 0.298·mi.

MI RGA LUST

1575 ft.

Relative: Higher

LUST Facility ID 00038310

Actual: 641 ft.

Source. STATE OF MICHIGAN **Owner Name** City of Ferndale **Owner Address** 300 E 9 Mile Rd Owner City,St,Zip Ferndale, MI 48220-1731 Owner Contact Not reported

Owner Phone (248) 546-2380 Country USA

District SE Michigan District Office

Site Name Parking Lot Latitude 42 46076 Longitude -83 12974 **Date of Collection** 01/11/2001

Method of Collection Address Matching-House Number

Accuracy 100 Accuracy Value Unit **FEET** Honzontal Data NAD83 **Point Line Area POINT**

Desc Category Plant Entrance (Freight)

Leak Number C-1212-94 Release Date 10/13/1994 Substance Released. Unknown Release Status Open Release Closed Date Not reported

BEA

Secondary Address Not reported

BEA Number

MAPIFINDINGS Map ID Direction **EDR ID Number** Distance Database(s) **EPA ID Number** Elevation Site

PARKING LOT (Continued)

U003834635

District Southeast MI **Date Received** 02/12/1996 **CREDIT UNION ONE** Submitter Name. Petition Determination Affirmed

Petition Disclosure

Category No Hazardous Substance(s)

Determination 20107A Affirmed Reviewer. temppm

Storage Tank Division Division Assigned

RGA LUST

2012 PARKING LOT 371 E NINE MILE RD 2011 **PARKING LOT** 371 E NINE MILE RD 2010 **PARKING LOT** 371 E NINE MILE RD 2009 **PARKING LOT** 371 E NINE MILE RD 2008 **PARKING LOT** 371 E NINE MILE RD **PARKING LOT** 2007 371 E NINE MILE RD 2006 PARKING LOT 371 E NINE MILE RD 2005 **PARKING LOT** 371 E NINE MILE RD 2004 PARKING-LOT 371 E NINE MILE RD 2003 PARKING:LOT 371 E NINE MILE RD 2001 PARKING/LOT 371 E NINE MILE RD 2000 **PARKING:LOT** 371 E NINE MILE RD 1999 **PARKING LOT** 371 E NINE MILE RO 1998 **PARKING LOT** 371 E NINE MILE RD 1997 **PARKING LOT** 371 E NINE MILE RD

FERNDALE PLANT S65 NW **601 WOODWARD HEIGHTS BLV** FERNDALE, MI 48220 1/4-1/2 0.303 ml.

Site 1 of 3 in cluster S

Relative: Higher

Actual:

1601 ft.

SHWS

Facility ID.

Facility Status: Inactive - no actions taken to address contamination Source Industrial Organic Chemicals

645 ft. **SAM Score** 35

> SAM Score Date 01/26/2004 Township 01N Range 11E Section 27 Quarter NE Quarter/Quarter SW

Pollutants Styrene, TCE, Xylenes

AIRS

El Year 1991 State Registration:Number B1018 Naics Code. Not reported Contact:Name Not reported Contact¹Phone Not reported **Contact Address** Not reported Contact City, St, Zip Not reported **Permit Number** Not reported **Date Received** Not reported State Registration Number B1018 Country Not reported MI SHWS

MI AIRS

MI BEA

MI RGA HWS

S105213561

N/A

Map ID
Direction

MAP FINDINGS

Distance Elevation Site

ite

Database(s)

EDR ID Number EPA ID Number

FERNDALE PLANT (Continued)

S105213561

Application Reason Not reported Record Type Not reported State County FIPS Not reported **Facility Category** Not reported SIC Primary 2820 **Tribal Code** Not reported Supplemental Location Text Not reported **Dun & Brad Street Number** Not reported

Business Name REICHHOLD CHEMICALS INC
Principal Product SYNTHETIC RESINS
CLOSED CHEMICAL PLANT

UTM Zone (Geo Coordinates Universal Transverse Mercator System)

Not reported

UTM Horizontal Coord Not reported
UTM Vertical Coord Not reported
Mailing Name JOHN KNAUB

Mailing Contact Person REICHHOLD CHEMICALS, INC

Mailing-Street PO'BOX 13582

MailingiCity **RTP** Mailing State NC Mailing Zip 27709 Mailing Zip 4 Extension Not reported Compliance Person **JOHN KNAUB** Compliance Area Code 919 Compliance Phone Number 9907655 JOHN KNAUB **Emission Inventory Contact Person**

Emission inventory Contact Person JOHN KNAUB
El Contact Area Code 919
El Contact Phone Number 9907655
Permit Contact Person Area Code 919
Permit Contact Person Phone Number 9907655
Federal Employer Id Number 131764826

Of Employees 10 Reporting Year 92

Date Record Was Created Not reported

BEA

Secondary Address Not reported
BEA Number 764
District Southeast MI
Date Received 11/17/1998

Submitter Name WOODWARD HEIGHTS COMMERCE CENTER, LLC

Petition Determination Affirmed

Petition Disclosure 1

Category No Hazardous Substance(s)

Determination 20107A Pending Reviewer tempor

Division Assigned Environmental Response Division

RGA HWS

2012 REICHHOLD CHEMICAL COMPANY 601 WOODWARD HEIGHTS

REICHHOLD CHEMICALS 2011 **601 WOODWARD HEIGHTS** 2010 **REICHHOLD CHEMICALS 601 WOODWARD HEIGHTS** REICHHOLD CHEMICALS **601 WOODWARD HEIGHTS** 2009 REICHHOLD CHEMICALS **601 WOODWARD HEIGHTS** 2008 2007 REICHHOLD CHEMICALS **601 WOODWARD HEIGHTS** 2006 REICHHOLD CHEMICALS **601 WOODWARD HEIGHTS**

MAP FINDINGS Map ID Direction Distance EDR ID Number **EPA ID Number** Elevation Site Database(s)

FERNDALE PLANT (Continued)

S105213561

| 20 | 005 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
|-----|-----|---------------------|----------------------|
| 2 | 004 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 20 | 003 | REICHHOLD CHEMICALS | 601 WOODWARD:HEIGHTS |
| 2 | 002 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 2 | 001 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 2 | 000 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 19 | 999 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 19 | 998 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 19 | 997 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 19 | 996 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 1 | 995 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 15 | 994 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| -19 | 993 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |
| 19 | 991 | REICHHOLD CHEMICALS | 601 WOODWARD HEIGHTS |

S66 REICHHOLD INC RCRA-TSDF 1000170771 NW **601 WOODWARD HTS** CERC-NFRAP MiD020087128 1/4-1/2 FERNDALE, MI 48220 CORRACTS

0.303 mi.

1601 ft. Site 2 of 3 in cluster S

RCRA-LQG NY MANIFEST 2020 COR ACTION

Relative: Higher

RCRA-TSDF

Actual: 645 ft.

Date form received by agency 10/19/2012

Facility name: REICHHOLD INC Facility address: **601 WOODWARD HTS**

FERNDALE, MI 48220

EPA ID MID020087128 Mailing address

ATTN JOHN OLDHAM

RTP. NC 27709 Contact JOHN OLDHAM Contact address Not reported

Not reported Not reported

Contact country Contact telephone (919) 990-7789

Contact email JOHN OLDHAM@REICHHOLD COM

EPA Region: 05 Land type Private Classification **TSDF**

Description Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification Large Quantity Generator

Description Handler generates 1,000 kg or more of hazardous waste dunng any

calendar month, or generates more than 1 kg of acutely hazardous waste during any calendar month, or generates more than 100 kg of any residue or contaminated soil, waste or other debns resulting from the cleanup of a spill, into or on:any land or water, of acutely hazardous waste during any calendar month, or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time, or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary

Owner/operator name REICHHOLD CHEMICALS INC

Owner/operator address Not reported

Site

MAP'FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Not reported Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private Owner/Operator Type Owner Owner/Op start date 12/12/1930 Owner/Op end date Not reported

Owner/operator name REICHHOLD CHEMICALS INC Owner/operator address Not reported

Not reported Not reported Owner/operator country Not reported Owner/operator telephone Legal status Private Owner/Operator Type Operator Owner/Op start date 12/12/1930 Owner/Op end date Not reported

REICHHOLD CHEMICALS INC Owner/operator name Not reported

Owner/operator address Not reported

Owner/operator country บร

Owner/operator telephone Not reported Legal status Private Owner/Operator Type: Owner Owner/Op start date 12/12/1930 Owner/Op end date. Not reported

Owner/operator name REICHHOLD CHEMICALS INC

US

Owner/operator address Not reported

Not reported Not reported

Owner/operator country

Owner/operator telephone Legal status

Private Owner/Operator Type Operator Owner/Op start date 12/12/1930 Owner/Op end date Not reported

Handler Activities Summary

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel-burner No Used oil processor No User oil refiner No Used oil fuel-marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000170771

REICHHOLD INC (Continued)

Date form received by agency 03/13/2012

Facility name. REICHHOLD INC

Classification Large Quantity Generator

Date form received by agency 03/13/2012
Facility name REICHHOLD INC
Classification Large Quantity Generator

Date form received by agency 04/25/2011 Facility name REICHHOLD INC Classification Large Quantity Generator

Date form received by agency 02/28/2010
Facility name REICHHOLD INC
Classification Large Quantity Generator

Date formireceived by agency. 02/28/2010
Facility name. REICHHOLD INC
Classification Large Quantity Generator

Date form received by agency. 03/01/2008
Facility name REICHHOLD INC
Classification Large Quantity Generator

Date form received by agency 02/26/2008
Facility name REICHHOLD INC
Classification Large Quantity Generator

Date form received by agency 03/01/2006
Facility name REICHHOLD INC
Classification Large Quantity Generator

Date form'received by agency 03/01/2004
Facility name REICHHOLD INC
Classification: Large Quantity Generator

Date-form received by agency 03/20/2003
Facility name REICHHOLD INC
Classification Large Quantity Generator

Date form received by agency 11/14/2002
Facility name REICHHOLD INC
Classification Large Quantity Generator

Date form received by agency 09/11/2002
Facility name. REICHHOLD INC
Classification Large Quantity Generator

Date form received by agency 03/01/2002
Facility name. REICHHOLD INC

Site name REICHHOLD CHEMICALS INC Classification Large Quantity Generator

Date-form-received by agency 02/16/2000
Facility name REICHHOLD INC
Classification Large Quantity Generator

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Date form received by agency 02/25/1998

Facility name

REICHHOLD INC

Site name

REICHHOLD CHEMICALS, INC

Classification

Large Quantity Generator

Date form received by agency 02/23/1996

Facility name.

REICHHOLD INC

Site name

REICHHOLD CHEMICALS, INC

Classification

Large Quantity Generator

Date form received by agency 07/31/1995 Facility name. Classification

REICHHOLD'INC

Large Quantity Generator

Date form received by agency 02/21/1994 Facility name

REICHHOLD INC

Site name

REICHHOLD CHEMICALS INCORPORATED

Classification

Large Quantity Generator

Date form received by agency 03/31/1992

REICHHOLD INC

Facility name: Site name

REICHHOLD CHEMICALS, INC

Classification

Large Quantity Generator

Date form received by agency 11/11/1980 Facility name

REICHHOLD INC

Classification

Not a generator, verified

Large Quantity Generator

Date form received by agency 08/12/1980 Facility name Classification

REICHHOLD INC

Hazardous Waste Summary Waste code

D001

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Biennial Reports

Last-Biennial Reporting Year 2013

Annual Waste Handled:

Waste code Waste name D013 LINDANE

Amount (Lbs)

300

Waste code

D043

Waste name

VINYL CHLORIDE

Amount (Lbs)

200

Waste code

Waste name

THE FOLLOWING SPENT HALOGENATED SOLVENTS TETRACHLOROETHYLENE,

Site

MAP:FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

METHYLENE: CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1.1.2-TRICHLOROETHANE, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING. BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES

Amount (Lbs) 1300

Waste code F003

Waste name THE:FOLLOWING SPENT NON-HALOGENATED SOLVENTS, XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS, AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES

Amount (Lbs) 300

Corrective Action Summary

Event date 05/17/1990 Event **RFA Completed**

Event date

05/17/1990

Event

RFA Determination Of Need For An RFI, RFI is Necessary,

Event date

Event CA Prioritization, Facility or area was assigned a low corrective

action priority

Event date

03/31/1993

Event

CA Prioritization, Facility or area was assigned a high corrective

action priority

Event date

06/30/1993

Stabilization Measures Evaluation. This facility is amenable to Event

stabilization activity based on the status of corrective action work at the facility, technical factors, the degree of risk, timing

considerations and administrative considerations

Event date

08/22/1994

Event RFI Imposition, Focused data collection required for stabilization

evaluation

Event date

08/13/1994

Event

RFI Workplan Received

Event date

09/30/1994

Event

RFI Workplan Notice Of Deficiency Issued

Event date 04/04/1996

Event FI Progress Reports Received

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Event date

06/07/1996

Event

FI Progress Reports Received

Event date:

06/21/1996 CA086

Event date

06/25/1996

Event

RFI Supplemental Information Deemed Satisfactory

Event date¹

07/10/1996 CA077

Event-date Event 08/29/1996 CA076

Event date Event 09/04/1996 CA606FI

Event date

09/07/1996

Event

FI Progress Reports Received

Event date

09/07/1996

Event

RFI Report Received

Event date Event 09/23/1996 CA536

Event date

10/06/1996

Event

Stabilization Measures Implemented, Other Activity

Event date Event 10/06/1996 CA609

Event date

10/08/1996

Event

Stabilization Measures Implemented, Groundwater extraction and

treatment (e g , to achieve groundwater containment, to achieve MCL)

Event date Event 10/08/1996 CA607

Event date

10/08/1996

Event

Stabilization Construction Completed

Event date

10/10/1996

Event

FI Progress Reports Received

Event date

10/14/1996

Event

RFI Workplan Approved

Event date

12/16/1996

Event

RFI Report Received

Event date Event 01/03/1997 CA608

Event date

01/03/1997

Event

RFI Supplemental Information Deemed Satisfactory

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Event date Event 02/04/1997 CA077

Event date

03/21/1997

Event

CMI Workplan Approved

Event date

03/24/1997

Event

Stabilization Construction Completed

Event date

03/24/1997

Event

Stabilization Measures Implemented, Primary measure is exposure

control by barner and/or institutional control (e.g., capping,

fencing, deed restrictions)

Event date Event 03/24/1997 CA606FI

Event date

03/26/1997

Event

Stabilization Measures Implemented, Primary measure is source removal

and/or treatment (e g , soil or waste excavation, in-situ soil

treatment, off-site treatment)

Event date

03/26/1997

Event

Stabilization Construction Completed

Event date Event 03/26/1997 CA536

Event date Event 03/28/1997 CA536

Event date

03/28/1997

Event

Stabilization Measures Implemented, Primary measure is source removal

and/or treatment (e g , soil or waste excavation, in-situ soil

treatment, off-site treatment)

Event date

03/28/1997

Event

Stabilization Construction Completed

Event date

04/10/1997

RFI Report Received

Event

04/10/1997

Event date Event

FI Progress Reports Received

Event date

04/23/1997 CA076

Event

05/19/1997

Event date Event

CA077

Event date

10/06/1997

Event

Corrective Action Process Terminated, No Further Action

Event date

10/17/1997

Event

Corrective Action Process Terminated, Remedial Activities Completed

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Event date

12/12/1997

Event

Corrective Measures Design Approved

Event date

01/01/1998

Event

RFI Workplan Received

Event date

01/08/1998

Event

CMS Workplan Received

Event date Event 01/08/1998 CMS Imposition

Event date

04/13/1998

Event RFI Report Received

Event date

04/24/1998

Event

Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility

Event date

04/24/1998

Event CMI Workplan Approved

Event date Event 04/24/1998 CA608

Event date

04/24/1998

Event Stabilization Construction Completed

Event date

04/24/1998

Event

Stabilization Measures Implemented, Groundwater extraction and treatment (e.g., to achieve groundwater containment, to achieve MCL)

Event date

05/28/1998

Event

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant.

changes at the facility

Event date Event 06/04/1998 CA606FI

Event date

07/10/1998

Event

FI Progress Reports Received

Event date

08/22/1998

Event

FI'Progress Reports Received

Site

MAPIFINDINGS

Database(s)

EDR ID Number EPA/ID:Number

REICHHOLD INC (Continued)

1000170771

Event date Event. 10/14/1998 CA607

Event date

10/22/1998

Event

FI Progress Reports Received

Event date

01/06/1999

Event

FI Progress Reports Received

Event date

01/27/1999

Event

Stabilization Measures Implemented, Groundwater extraction and

treatment (e.g., to achieve groundwater containment, to achieve MCL)

Event date

02/23/1999

Event

Date For Remedy Selection (CM Imposed)

Event-date

05/24/1999

Event[.]

FI Progress Reports Received

Event date

06/02/1999

Event

CA550RC

Event date

07/26/1999

Event

FI Progress Reports Received

Event date

12/16/1999

Event

FI Progress Reports Received

Event date

03/20/2000

Event

FI Progress Reports Received

Event date

05/04/2000

Event

Stabilization Measures Implemented, Groundwater extraction and

treatment (e.g., to achieve groundwater containment, to achieve MCL)

Event date Event 07/14/2000 CA196

Event date

11/10/2000

Event

FI Progress Reports Received

Event date

11/10/2000

Event

FI Progress Reports Received

Event date

11/20/2000

Event

RFI Report Received

Event date Event 01/12/2001 RFI Approved

Event date

Event date

CMS Progress Reports Received

Event date

03/27/2001

Event

CMS Progress Reports Received

Event date

09/10/2001

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Event

Site

CMS Progress Reports Received

Event date

12/28/2001

Event

CMS Report Received

Event date Event 04/01/2002 CA550RC

Event date

05/24/2002

Event

Event

CMS Progress Reports Received

Event date

10/03/2002

CMS Progress Reports Received

Event date

01/20/2003

Event

RFI Supplemental Information Received

Event date: Event 05/13/2003 CA550RC

Event date

05/23/2003

Event

CMS Progress Reports Received

Event date

10/15/2003

Event

CMS Progress Reports Received

Event date

12/23/2003

Event

CMS Workplan Modification Requested By Agency

Event date

03/01/2004

CMS Workplan Approved

Event date

03/30/2004

Event

Event

CMS Report Received

Event date

04/05/2004

Event

CMS Progress Reports Received

Event date Event 02/10/2005 CA076

Event date

03/23/2005

Event

CMS Progress Reports Received

Event date Event 04/18/2005 CMS Approved

Event date

04/18/2005

Event

Date For Remedy Selection (CM Imposed)

Event date

05/20/2005

Event

CMS Progress Reports Received

Event date Event

01/17/2006 CA550RC

Event date

.06/20/2006

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA.ID!Number

REICHHOLD INC (Continued)

Event ,

1000170771

Event Corrective Measures Design Approved

 Event date
 08/03/2006

 Event
 CA536

 Event date
 09/15/2006

Event date 09/15/2006

Event Corrective Action Process Terminated, No-Further Action

CA800YE

Event date 08/01/2008 Event CA546

Facility Has Received Notices of Violations

Regulation violated Not reported

Area of violation Used Oil - Generators

Date violation determined 07/23/2008
Date achieved compliance 12/18/2008

Violation lead agency State
Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date.
Enforcement lead agency
Enforcement warmunt

Not reported
State

Not reported
Not reported

Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount

State
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Universal Waste - Small Quantity Handlers

Date violation/determined 07/23/2008
Date achieved compliance 12/18/2008
Violation/lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Enforcement lead agency
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Generators - Pre-transport

Date violation determined 07/23/2008
Date achieved compliance 12/18/2008
Violation leadiagency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
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Final penalty amount Not reported Paid penalty amount Not reported

MAP FINDINGS

Site Da

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Regulation violated Not reported

Area of violation State Statute or Regulation

Date violation determined 07/23/2008
Date achieved compliance 12/18/2008
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount.

Os/07/2008
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation Permits - Conditions
Date violation.determined 12/18/2001

Date achieved compliance 02/06/2002
Violation lead agency State

Enforcement action: WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead-agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Not-reported
Not-reported

Regulation violated Not reported

Area of violation TSD - Corrective Action for SWMUs

Date violation determined 08/16/2000
Date achieved compliance 01/23/2001
Violation lead agency State

Enforcement action. WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated
Area of violation
Date violation-determined
Date achieved compliance
Violation:lead agency

Not reported
LDR - General
08/16/2000
01/23/2001
State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf. disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Enforcement action date
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Site

MAPIFINDINGS

TSD - Releases from SWMUs

11/15/1999

02/24/2000

State

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Area of violation Date violation/determined Date achieved compliance

Violation lead agency

WRITTEN INFORMAL **Enforcement action**

Enforcement action date. 11/15/1999 Enf disposition status Not reported Enf. disp status date. Not:reported Enforcement lead agency State Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated Not reported

TSD - Financial Requirements Area of violation

09/03/1991 Date violation determined 09/24/1991 Date achieved compliance Violation lead agency. State

WRITTENIINFORMAL Enforcement action

09/16/1991 Enforcement action date Enf disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Not reported Proposed penalty amount Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated Not reported

TSD - Financial Requirements Area of violation

Date violation determined 09/03/1991 Date achieved compliance: 09/24/1991 Violation lead agency State

Enforcement action WRITTEN INFORMAL

09/03/1991 Enforcement action date Enf disposition status Not reported Enf disp status date Not reported Enforcement lead agency. State Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated Not reported

TSD - Financial Requirements Area of violation

Date violation determined 09/03/1991 Date achiéved compliance 09/24/1991 State Violation lead agency:

STATE EQUIVALENT 3008(H) CA ORDER Enforcement action

Enforcement action date 06/22/1994 Enf disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Not reported Proposed penalty amount Not reported Final penalty amount. Paid penalty amount Not reported

Regulation violated Not-reported TSD - General Area of violation

Site

MAP'FINDINGS

MAP LINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

Paid penalty amount

1000170771

Date violation determined 08/02/1991
Date achieved compliance 09/24/1991
Violation lead agency State

Enforcement action STATE EQUIVALENT 3008(H) CA ORDER

Not reported

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount

Enforcement lead agency
Proposed penalty amount

Ob/22/1994

Not reported
Not reported

Regulation violated Not reported
Area of violation TSD - General
Date violation determined 08/02/1991
Date achieved compliance 09/24/1991

Date achieved compliance 09/24 Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date 09/03/1991
Enf disposition status Not reported Enforcement lead agency State

Proposed penalty amount.

Not reported Not reported Not reported Not reported Not reported

Proposed penalty amount.
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Financial Requirements

Date violation determined 08/30/1990
Date achieved compliance 03/04/1992
Violation lead agency State

Enforcement action STATE EQUIVALENT 3008(H) CA ORDER

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Not reported
State

Proposed penalty amount Final penalty amount Paid penalty amount Not reported Not reported

Regulation violated Not reported

Area of violation TSD - Financial Requirements

Date violation determined 08/30/1990
Date achieved compliance 03/04/1992
Violation-lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf disp status date
Enforcement lead agency

Enforcement lead agency

O9/18/1990
Not reported
State

Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Financial Requirements

Date violation determined 09/25/1989

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Date achieved; compliance 03/04/1992 Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date.

Enf disposition status

Enf disp status date

Enforcement lead agency

Proposed penalty amount

Final penalty amount

Paid penalty amount

Enforcement lead agency

Not reported

Not reported

Not reported

Regulation violated. Not reported

Area of violation TSD - Financial Requirements

Date violation determined 09/25/1989
Date achieved compliance 03/04/1992
Violation lead agency State

Enforcement action: STATE EQUIVALENT 3008(H) CA ORDER

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount:

O6/22/1994

Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation TSD - General
Date violation determined 09/08/1989
Date achieved compliance 09/24/1991
Violation lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date

Enf. disposition status

Enf. disposition status

Enf. disposition status

Enforcement lead agency

Proposed penalty amount

Final penalty amount

Paid penalty amount:

O9/04/1989

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated Not reported TSD - General Date violation determined Date achieved compliance Violation lead-agency State

Enforcement action STATIE EQUIVALENT 3008(H) CA ORDER

Enforcement action date
Enf disposition status
Enf disposition status
Enf disposition status
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Enforcement action date
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported TSD - General Date violation determined Date achieved compliance 09/27/1988

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Violation lead agency State

WRITTEN INFORMAL Enforcement action

Enforcement action date 08/16/1988 Enf disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Not reported Proposed penalty amount Final penalty amount Not reported Paid penalty amount Not reported

Evaluation Action Summary

Evaluation date 02/02/2009

Evaluation FOCUSED COMPLIANCE INSPECTION

Area of violation Not reported Not reported Date achieved compliance Evaluation lead agency State

Evaluation date 07/23/2008

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Generators - Pre-transport Area of violation

12/18/2008 Date achieved compliance Evaluation lead agency State

07/23/2008 Evaluation date

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation

Used Oil - Generators Area of violation

Date achieved compliance. 12/18/2008 Evaluation lead agency State

Evaluation date 07/23/2008

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation

Area of violation State Statute or Regulation

Date achieved compliance 12/18/2008 Evaluation lead agency State

Evaluation.date

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation**

Universal Waste - Small Quantity Handlers Area of violation

Date achieved compliance 12/18/2008 State Evaluation lead agency

01/06/2005 **Evaluation date**

CORRECTIVE ACTION COMPLIANCE EVALUATION Evaluation

Area of violation Not reported Date achieved compliance. Not reported Evaluation lead agency State

Evaluation date 09/19/2002

CORRECTIVE ACTION COMPLIANCE EVALUATION **Evaluation**

Area of violation Not reported Date achieved compliance Not reported Evaluation lead/agency State

05/14/2002 Evaluation date

Evaluation NON-FINANCIAL RECORD REVIEW

Area of violation Not reported Date achieved compliance Not reported

MAP FINDINGS

EDR ID Number Site Database(s) **EPA ID Number**

REICHHOLD INC (Continued)

1000170771

Evaluation lead agency

State

Evaluation date

01/31/2002

Evaluation. Area of violation **NON-FINANCIAL RECORD REVIEW** Not reported

Date achieved compliance

Not reported

Evaluation lead agency State

Evaluation date

01/16/2002

Evaluation.

CORRECTIVE ACTION/COMPLIANCE EVALUATION

Area of violation Date achieved compliance **Evaluation lead agency**

Not reported Not reported State

Evaluation date

12/18/2001

Evaluation Area of violation NON-FINANCIAL RECORD REVIEW Permits - Conditions

Date achieved compliance

Evaluation lead agency

02/06/2002 State

Evaluation date

09/27/2001

Evaluation

CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency

State

Evaluation date

06/11/2001

Evaluation

FOCUSED COMPLIANCE INSPECTION

Area of violation Not reported Date achieved compliance Not reported Evaluation lead agency

State

Evaluation date

05/16/2001

Evaluation

NON-FINANCIAL RECORD REVIEW Not reported

Area of violation Date achieved compliance Evaluation lead agency

Evaluation date

03/02/2001

Not reported

State

Evaluation

CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation Not reported Date achieved compliance Not reported Evaluation lead agency State

Evaluation date

08/16/2000

Evaluation

CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation

TSD - Corrective Action for SWMUs

Date achieved compliance **Evaluation lead agency**

01/23/2001 State

Evaluation date

08/16/2000

Evaluation Area of violation CORRECTIVE ACTION COMPLIANCE EVALUATION

LDR - General Date achieved compliance 01/23/2001 Evaluation lead-agency State

Evaluation date

12/14/1999

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Evaluation FOCUSED COMPLIANCE INSPECTION

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

Evaluation date 11/15/1999

Evaluation CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation TSD - Releases from SWMUs

Date achieved compliance 02/24/2000 Evaluation lead agency State

Evaluation date 11/04/1999

Evaluation CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation Not reported Date achieved compliance Not reported Evaluation leadingency State

Evaluation date 09/26/1997

Evaluation CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation Not reported
Date achieved compliance Evaluation lead agency State

Evaluation date 09/05/1997

Evaluation FOCUSED COMPLIANCE INSPECTION

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

Evaluation date 12/04/1996

Evaluation NON-FINANCIAL RECORD REVIEW

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

Evaluation date 08/20/1996

Evaluation NON-FINANCIAL RECORD REVIEW

Area of violation.

Date achieved compliance

Evaluation lead agency

Not reported

State

Evaluation date 07/10/1996

Evaluation FOCUSED COMPLIANCE INSPECTION

Area of violation Not reported

Date achieved compliance Not reported

Evaluation lead agency State

Evaluation date 07/02/1996

Evaluation FOCUSED COMPLIANCE INSPECTION

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

Evaluation date 05/03/1996

Evaluation FOCUSED COMPLIANCE INSPECTION

Area of violation Not reported Date achieved compliance Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000170771

REICHHOLD INC (Continued) Evaluation lead agency

State

04/10/1996 **Evaluation date**

FOCUSED COMPLIANCE INSPECTION Evaluation

Not reported Area of violation Date achieved compliance Not reported State Evaluation lead agency

12/13/1995 **Evaluation date**

CORRECTIVE ACTION/COMPLIANCE EVALUATION **Evaluation**

Area of violation Not reported Not reported Date achieved compliance Evaluation lead agency State

Evaluation date 12/07/1995

Evaluation CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation Not reported Date achieved compliance Not reported Evaluation lead agency State

12/05/1995 **Evaluation date**

Evaluation CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation: Not reported Date achieved compliance Not reported State **Evaluation lead agency**

11/08/1995 **Evaluation date**

Evaluation: **CORRECTIVE ACTION COMPLIANCE EVALUATION**

Area of violation Not reported Date achieved compliance Not reported Evaluation lead agency State

Evaluation date. 01/24/1995

Evaluation CORRECTIVE ACTION COMPLIANCE EVALUATION

Area of violation: Not reported Date achieved compliance Not reported Evaluation lead agency State

10/17/1994 **Evaluation date**

NON-FINANCIAL RECORD REVIEW Evaluation

Area of violation Not reported Date achieved compliance Not reported **Evaluation lead agency** State

Evaluation date 08/01/1994

FOCUSED COMPLIANCE INSPECTION **Evaluation**

Area of violation. Not reported Date achieved compliance Not reported Evaluation lead agency State

Evaluation date 09/25/1992

CORRECTIVE ACTION COMPLIANCE EVALUATION Evaluation

Area of violation Not reported Date achieved compliance Not reported Evaluation lead agency. State

Evaluation date 09/10/1991

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Evaluation COMPLIANCE SCHEDULE EVALUATION

Area of violation TSD - Financial Requirements

Date achieved compliance 09/24/1991
Eyaluation lead agency State

Evaluation date 09/03/1991

Evaluation FINANCIAL RECORD REVIEW Area of violation TSD - Financial Requirements

Date achieved compliance 09/24/1991 Evaluation lead agency State

Evaluation date 08/02/1991

Evaluation. COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation. TSD - General Date achieved compliance Evaluation lead agency State

Evaluation date 08/30/1990

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

Evaluation date 08/30/1990

Evaluation FINANCIAL RECORD REVIEW Area of violation TSD - Financial Requirements

Date achievedicompliance 03/04/1992 Evaluation lead agency State

Evaluation date 05/30/1990

Evaluation COMPLIANCE SCHEDULE EVALUATION

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

Evaluation date 12/13/1989

Evaluation NON-FINANCIAL RECORD REVIEW

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

Evaluation date 09/25/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation TSD - Financial Requirements

Date achieved compliance 03/04/1992 Evaluation lead agency State

Evaluation date 09/18/1989

Evaluation FOCUSED COMPLIANCE INSPECTION

Area of violation Not reported Date achieved compliance. Evaluation/lead agency State

Evaluation date 09/08/1989

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - General Date achieved compliance 09/24/1991

Site

MAP:FINDINGS

MAPIFINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD-INC (Continued)

1000170771

Evaluation lead agency State

Evaluation date 08/04/1988

Evaluation FINANCIAL RECORD REVIEW

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

Evaluation date 08/04/1988

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - General Date achieved compliance 09/27/1988 Evaluation lead agency State

CERC-NFRAP

Site ID 0502436

Federal Facility
NPL Status
Not on the NPL

Non NPL Status NFRAP-Site does not qualify for the NPL based on existing information

Program Priority

Description Great Lakes

CERCLIS-NFRAP Assessment History

Action DISCOVERY
Date Started //

Date Started / /
Date Completed 08/01/80
Priority Level Not reported

Action HAZARD RANKING SYSTEM PACKAGE

Date Started. / /

Date Completed 12/01/83

Priority Level NFRAP-Site does not qualify for the NPL based on existing information

Action ARCHIVE SITE

Date Started / /
Date Completed 12/01/83
Priority Level Not reported

Action SITE INSPECTION

Date Started / /
Date Completed 12/01/83

Priority Level NFRAP-Site does not qualify for the NPL based on existing information

Action PRELIMINARY ASSESSMENT

Date Started /

Date Completed 01/01/83

Priority Level Low priority for further assessment

CORRACTS

EPA ID MID020087128

EPA Region 05

Area Name AIR STRIPPING I M.

ActualiDate 20020401 Action CA550RC Map-ID
Direction
Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000170771

REICHHOLD INC (Continued)

NAICS Code(s) 32521

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20080801 Action CA546 NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19980101

Action CA110 - RFI Workplan Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date. Not reported Schedule end date Not reported

EPA ID MID020087128

EPA,Region 05

Area Name ENTIRE FACILITY

Actual Date 20040301

Action CA300 - CMS Workplan Approved

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

AreaiName OFF-SITE GROUNDWATER IM

Actual Date. 19990602
Action CA550RC
NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20060803 Action CA536 NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Site

MAPIFINDINGS

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Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Area Name ENTIRE FACILITY

Actual Date 19970103

Action CA170 - RFI Supplemental Information Deemed Satisfactory

NAICS Code(s). 32521

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19970103 Action CA608 'NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Not reported

EPA ID MID020087128

EPA Region 09

AreaiName IM GROUNDWATER CONTAINMENT

Actual Date 20021003

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 20020724
Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20021003

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 20020724 Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area:Name COVER I-M Actual Date 20021003

Action CA345:- CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 20020724

Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name D NAP L RECOVERY I'M

ActualiDate 20021003

Action CA345 - CMS Progress Reports Received

NAICS:Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 20020724 Schedule end date Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000170771

REICHHOLD INC (Continued)

EPA ID MID020087128

EPA Region:

OFF-SITE GROUNDWATER IM Area Name

Actual Date 20021003

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 20020724 Not reported Schedule end date

EPA ID MID020087128

EPA Region 05

Area Name AIR STRIPPING I M.

Actual Date: 20021003

CA345 - CMS Progress Reports Received Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

20020724 Original schedule date

Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

ENTIRE FACILITY Area Name

19960404 **Actual Date**

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19960404

CA195 - FI Progress Reports Received Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule endidate Not reported

EPA ID

MID020087128 EPA Region.

ENTIRE FACILITY Area Name

Actual Date 19970204 **Action** CA077 325211 NAICS Code(s)

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name **OFF-SITE GROUNDWATER IM**

19980604 **Actual Date** CA606FI Action: NAICS Code(s)

Plastics Material and Resin Manufacturing

Map ID
Direction
Direction
Distance
Elevation
Site

EDR ID Number Database(s) EPA ID Number

REICHHOLD'INC (Continued)

1000170771

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 0

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 20000504

Action CA600GW - Stabilization Measures Implemented, Groundwater extraction

and treatment

NAICS Code(s) 325211

Plastics:Material and Resin Manufacturing

Original schedule date. Not reported Schedule endidate Not reported

EPA ID MID020087128

EPA Region 0

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19960904 Action CA606FI NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20040405

Action CA345 - CMS Progress Reports Received

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name COVER I M Actual Date 19990106

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM/GROUNDWATER CONTAINMENT

Actual Date 19990106

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Site

MAP FINDINGS

Database(s)

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EDR ID Number EPA ID Number

1000170771

REICHHOLD INC (Continued)

19990106

Actual Date Action

CA195 - FliProgress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date

Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19990106

Action CA195 - FI Progress Reports Received

NAICS Code(s)

Plastics Material and Resin Manufacturing

Original schedule date Not reported Not reported Schedule end date

EPA ID

MID020087128

EPA Region:

ENTIRE FACILITY Area Name

Actual Date. 19961006

Action CA600T - Stabilization Measures Implemented, Other activity

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Not reported Schedule end date

EPA ID

MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

19961006 **Actual Date**

CA600T - Stabilization Measures Implemented, Other activity Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region

IM-GROUNDWATER CONTAINMENT Area Name

19961006 Actual Date Action CA609 NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region⁻

Area Name AIR STRIPPING I M

Actual Date 19971006

CA999NF - Corrective Action Process Terminated, No Further Action Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not-reported Schedule end date Not reported

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

EPA ID

Site

MID020087128

EPA Region

Area Name

ENTIRE FACILITY

Actual Date

19960607

Action:

CA195 - FI Progress-Reports Received

Plastics Material and Resin Manufacturing

NAICS Code(s)

325211

Original schedule date Schedule end date

Not reported Not reported

EPA ID

MID020087128

EPA Region:

Area Name

ENTIRE FACILITY

Actual Date:

19960907

Action

CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Schedule end date

EPA ID

Not reported MID020087128

Not reported

EPA-Region

05

Area Name

19960907 Actual Date

CA195 - FI Progress Reports Received Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

IM GROUNDWATER CONTAINMENT

Orginal schedule date Not reported Schedule end date Not reported

EPA ID

MID020087128

EPA Region

05

Area Name

ENTIRE FACILITY 19960907

Actual Date: Action

CA190 - RFI Report Received

NAICS Code(s)

325211

Plastics Material and Resin Manufacturing

Original-schedule-date Schedule end date

Not reported Not reported

EPA ID

MID020087128

EPA Region Area Name

ENTIRE FACILITY

Actual Date

20010208 CA345 - CMS Progress Reports Received

Action NAICS Code(s):

325211

Original schedule date

Plastics Material and Resin Manufacturing Not reported

Schedule end date

Not reported

EPA ID

MID020087128

EPA Region

05

Area Name

OFF-SITE GROUNDWATER IM

Actual Date

19980108

Action

CA250 - CMS Imposition

NAICS Code(s)

325211 Plastics Material and Resin Manufacturing

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD'INC (Continued)

1000170771

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19980108

Action CA260 - CMS Workplan Received

NAICS Code(s) 325211

Plastics Material and Resin'Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA-ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19961008

Action CA650 - Stabilization Construction Completed

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA.ID MID020087128

EPA_iRegion 0

Area Name ENTIRE FACILITY

Actual Date 19961008

Action CA650 - Stabilization Construction Completed

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date. Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

ActualiDate 19961008

Action CA600GW - Stabilization Measures Implemented, Groundwater extraction

and treatment

NAICS Code(s) 32521.1

Plastics/Material and Resin Manufacturing

Onginal schedule date Schedule end date Not reported Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM-GROUNDWATER CONTAINMENT

Actual Date 19961008 Action CA607 NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Map-ID MAP'FINDINGS'
Direction

Distance EDR ID Number
Elevation Site EDR ID Number

REICHHOLD INC (Continued)

1000170771

Actual Date 19970410

Action CA195 - FI Progress Reports Received

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19970410

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19970410

Action CA190 - RFI Report Received

NAICS Code(s): 325211

Plastics:Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region.

Area Name ENTIRE FACILITY
Actual Date 20050210

Action CA076
NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19960710 Action CA077 NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name. IM GROUNDWATER CONTAINMENT

Actual Date 19960710 Action CA077 NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

Site

MAP-FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

EPA ID MID020087128

EPA Region 05

Area Name COVER I M Actual Date 19980710

Action CA195 - FI Progress Reports Received

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPÁ ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19980710

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date. Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19980710

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20001110

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing inginal schedule date Not reported

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 0:

Area Name ENTIRE FACILITY

Actual Date 19961010

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin-Manufacturing

Original schedule date Not reported

Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IMIGROUNDWATER CONTAINMENT

Actual Date 20010910

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 32521

Plastics Material and Resin Manufacturing

Site

MAP FINDINGS

Database(s)

REICHHOLD (Continued)

1000170771

EDR ID Number

EPA ID Number

Original schedule date. Not reported Schedule end date Not reported

EPA:ID

MID020087128

EPA-Region

05

Area Name

DINAPL RECOVERYIM

Actual Date

20010910

Action NAICS Code(s). CA345 - CMS Progress Reports Received

325211

Plastics Material and Resin Manufacturing

Not reported

Onginal schedule date Schedule end date

Not reported

EPA ID

MID020087128

EPA Region

05

Area Name

COVERIM

Actual Date.

20010910

Action

CA345 - CMS Progress Reports Received

NAICS Code(s)

325211

Plastics Material and Resin Manufacturing

Onginal schedule date Schedule end date

Not reported

Not reported

EPA ID

EPA Region

MID020087128 05

Area Name

ENTIRE FACILITY

Actual Date

20010910

Action

CA345 - CMS Progress Reports Received

NAICS Code(s)

Plastics Material and ResiniManufacturing Organalischedule date Not-reported

Schedule end date

Not reported

EPAID

MID020087128

EPA Region

Area Name **Actual Date** AIR STRIPPING I M

20010910

Action

CA345 - CMS Progress Reports Received

NAICS Code(s)

325211

Plastics Material and Resin Manufacturing

Original schedule date Schedule end date

Not reported

Not reported

EPA ID

MID020087128

EPA Region

05

Area Name

OFF-SITE GROUNDWATER IM

Actual Date

20010910

Action

CA345 - CMS Progress Reports Received

NAICS Code(s)

325211

Original schedule date

Plastics Material and Resin-Manufacturing Not reported

Schedule end date

Not reported

EPA ID

MID020087128

EPA Region Area Name

05 COVER I/M

Actual Date

19971212

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000170771

REICHHOLD INC (Continued)

Action CA450 - Corrective Measures Design Approved

NAICS Code(s)

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20010112

Action CA200 - RFI Approved

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 20001201 Schedule end date Not reported

EPA ID MID020087128

EPA-Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19980413

Action CA190 - RFI Report Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19980413

Action CA190 - RFI Report Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region

Area Name ENTIRE FACILITY

Actual Date. 19980413

Action CA190 - RFI Report Received

05

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 09

Area Name ENTIRE FACILITY

Actual Date 19940813

Action CA110 - RFI Workplan Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

Map ID
Direction

Distance
Elevation Site

Database(s) EP/

EDR ID Number EPA ID Number

1000170771

REICHHOLD INC (Continued)

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19940813

Action CA110 - RFI Workplan Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name. ENTIRE FACILITY
Actual Date 20030513

Action CA550RC NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20000714
Action CA196
NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19961014

Action CA150 - RFI Workplan Approved

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date. Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region. 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19981014
Action CA607
NAICS Code(s) 325211

Plastics Material and Resin!Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID. MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20031015

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported

Site

MAP'FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name 'ENTIRE FACILITY

Actual Date 20060915
Action CA800YE
NAICS Code(s) 325211

Plastics Material and Resin-Manufacturing

Original'schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual¹Date 20060915

Action CA999NF - Corrective Action Process Terminated, No:Further Action

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID. MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19961216

Action CA190 -- RFI Report Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19991216

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics/Material and Resin Manufacturing
Original schedule date 19991215

Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name COVER I M Actual Date 19991216

Action CA195 - FI¹Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 19991215 Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19991216

Action CA195 - FI Progress Reports Received

Map ID
Direction

MAP FINDINGS

Distance EDR ID Number
Elevation Site Database(s) EPA ID Number

REICHHOLD INC (Continued)

1000170771

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date 19991215 Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date. 20060117 Action CA550RC NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date. Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region. 05

Area Name ENTIRE FACILITY

Actual Date 19900517

Action CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19900517

Action CA050 - RFA Completed

NAICS Code(s) 32521.1

Plastics Material and Resin Manufacturing

Original schedule date Schedule end date Not reported Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date. 19971017

Action CA999RM - Corrective Action Process Terminated, Remedial Activities

Completed

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Schedule end date: Not reported Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 20050418

Action CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

Map ID
Direction
Distance

Site Database(s)

EDR ID Number e(s) EPA ID Number

1000170771

REICHHOLD INC (Continued)

Elevation

EPA Region. 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 20050418

Action CA350 - CMS Approved

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name AIR STRIPPING I M

Actual/Date 20050418

Action CA400 - Date For Remedy Selection (CM Imposed)

NAICS-Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name COVER I M. Actual Date 20050418

Action CA350 - CMS Approved

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name COVER ! M
Actual Date 20050418

Action CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA'ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date. 20050418

Action CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA:Region 05

Area Name IM-GROUNDWATER CONTAINMENT

ActualiDate 20050418

Action. CA350 - CMS Approved

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

EDR ID Number Database(s) EPA ID Number

1000170771

REICHHOLD INC (Continued)

Schedule endidate Not reported

MID020087128 **EPA ID**

EPA Region 05

Area:Name DNAPL RECOVERY IM

Actual Date 20050418

CA350 - CMS Approved Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region

D'N A P L. RECOVERY I M Area Name

Actual Date. 20050418

Action CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Onginalischedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region

ENTIRE FACILITY Area Name

Actual Date 20050418

CA350 - CMS Approved Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date: Not reported Schedule end date Not reported

MID020087128 **EPA ID**

EPA Region 05

Area Name **ENTIRE FACILITY**

20050418 Actual Date.

CA400 - Date For Remedy Selection (CM Imposed) Action

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128 05

EPA Region

ENTIRE FACILITY Area Name Actual Date: 19970519

Action **CA077** NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Not reported Originalischedule date Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM:GROUNDWATER CONTAINMENT

Actual Date 19970519 Action **CA077**

MAP FINDINGS

EDR ID Number Site Database(s) **EPA ID Number**

REICHHOLD INC (Continued)

1000170771

NAICS Code(s)

Plastics Material and Resin Manufacturing

Original schedule date Schedule end date

Not reported Not reported

EPA ID

MID020087128

EPA Region

Area Name

ENTIRE FACILITY

Actual Date

20030120

Action

CA160 - RFI Supplemental Information Received

325211

NAICS Code(s):

Plastics Material and Resin Manufacturing

Onginal schedule date Schedule end date

Not reported

Not reported

EPA ID

MID020087128

EPA Region

05

Area Name

AIR STRIPPING I M

Actual Date

20060620

Action

CA450 - Corrective Measures Design Approved

NAICS Code(s)

325211 Plastics Material and Resin Manufacturing

Onginal schedule date

Not reported

Schedule end date

Not reported

EPA-ID

MID020087128

EPA Region

Area Name

OFF-SITE GROUNDWATER IM

Actual Date

20060620

Action

CA450 - Corrective Measures Design Approved

NAICS Code(s):

Plastics Material and Resin Manufacturing

Original schedule date

Not reported

Schedule end date

Not reported

EPA ID

EPA Region

MID020087128 05

Area Name

IM GROUNDWATER CONTAINMENT

Actual Date

20060620

CA450 - Corrective Measures Design Approved

Action NAICS Code(s)

325211

Original schedule date

Plastics Material and Resin Manufacturing

Schedule end date

Not reported

Not reported

EPA-ID:

MID020087128 05

EPA Region

ENTIRE FACILITY

Area Name **Actual Date**

20060620

Action

CA450 - Corrective Measures Design Approved

NAICS Code(s)

325211

Original schedule date Schedule end date

Plastics Material and Resin Manufacturing Not reported

Not reported

EPA ID

EPA Region

MID020087128

05

Map ID MAP FINDINGS
Direction
Distance

EDR ID Number
Site Database(s) EPA ID Number

REICHHOLD INC (Continued)

Elevation

1000170771

Area Name D N A P L. RECOVERY I M

Actual Date 20060620

Action CA450 - Corrective Measures Design Approved

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Original schedule date. Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name COVER I M. Actual Date 20060620

Action CA450 - Corrective Measures Design Approved

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20000320

Action CA195 - FI Progress Reports Received

NAICS-Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 20000320

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date: Not reported Schedule end date: Not reported

EPA ID MID020087128
EPA Region 05
Area Name COVER¹I¹M.
Actual Date 20000320

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 20000320

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000170771

REICHHOLD INC (Continued)

MID020087128

EPA Region

EPA ID

05 Area Name DNAPL RECOVERYIM

Actual Date 20050520

Action CA345 - CMS Progress Reports Received

NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name COVER I M **Actual Date** 20050520

CA345 - CMS Progress Reports Received Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported

Schedule end date Not reported

EPA ID MID020087128

EPA Region

ENTIRE FACILITY Area Name

Actual Date. 20050520

Action CA345 - CMS Progress Reports Received NAICS Code(s): 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported

Schedule end date Not reported

EPA ID MID020087128 **EPA Region**

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 20050520

CA345 - CMS Progress Reports Received Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region

Area Name **OFF-SITE GROUNDWATER IM**

Actual Date 20050520

CA345 - CMS Progress Reports Received Action

NAICS Code(s) 325211

Plastics Material and Resin-Manufacturing

Original schedule date Not-reported Schedule end date Not reported

EPA ID MID020087128

EPA-Region 05

Area Name AIR STRIPPING I M.

Actual Date 20050520

CA345 - CMS Progress Reports Received Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Original schedule date Not reported Schedule endidate Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20001120

Action CA190:- RFI Report Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA/Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19960621 Action CA086 NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date. 19960621 Action CA086 NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM-GROUNDWATER CONTAINMENT

Actual Date 19970321

Action CA500 - CMI Workplan Approved

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19980822

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resini Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name COVER'I M Actual Date 19980822

Site

MAP FINDINGS -

EDR ID Number
Database(s) EPA ID Number

1000170771

REICHHOLD INC (Continued)

Action

CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19980822

Action. CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM-GROUNDWATER CONTAINMENT

Actual Date 19980822

Action: CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end.date Not reported

EPA ID MID020087128

EPA Region 05

Area Name COVER I M Actual Date 19940622

Action CA100DC - RFI Imposition, Focused data collection required for

stabilization evaluation

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name DNAPL RECOVERY I M

Actual Date 19940622

Action CA100DC - RFI Imposition, Focused data collection required for

stabilization evaluation

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date. 19940622

Action CA100DC - RFI Imposition, Focused data collection required for

stabilization evaluation

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported

MAP FINDINGS

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Site

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date. 19940622

Action CA100DC - RFI Imposition, Focused data collection required for

stabilization evaluation

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19940622

Action CA100DC - RFI Imposition, Focused data collection required for

stabilization evaluation

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region. 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19981022

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing Original schedule date Not reported

Schedule end date Not reported

Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19981022

Action CA195 - FI'Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date. 19981022

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

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Map ID Direction Distance

Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA·ID`Number

REICHHOLD INC (Continued)

1000170771

Actual Date 19970423 Action CA076 NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not-reported Schedule end date Not-reported

EPA ID MID020087128
EPA Region 05
Area Name ENTIRE FACILITY

Actual Date 20031223

Action CA270 - CMS Workplan Modification Requested By Agency NAICS Code(s): 325211

Plastics/Material and Resin Manufacturing

Original;schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

ActualiDate 19990223

Action CA400 - Date For Remedy Selection (CM Imposed)

NAICS-Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Schedule end:date Not reported Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20050323

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region. 05

Area Name ENTIRE FACILITY

Actual Date 20030523

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA/Region 05

Area Name IM: GROUNDWATER CONTAINMENT

Actual Date 19960923
Action CA536
NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

EPA ID

MID020087128 05

EPA Region

Area Name **ENTIRE FACILITY**

19980424 **Actual Date**

Action CA650 - Stabilization Construction Completed

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID

MID020087128

EPA Region

Area Name

ENTIRE FACILITY

Actual Date

19980424

Action

CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s)

Plastics Material and Resin Manufacturing

Original schedule date Schedule end date

Not reported Not reported

EPA ID

MID020087128

EPA Region:

Area Name

OFF-SITE GROUNDWATER IM

Actual Date

19980424

Action

CA650 - Stabilization Construction Completed

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID

MID020087128

EPA Region

05

Area Name

OFF-SITE GROUNDWATER IM

Actual Date

19980424

Action

CA500 - CMI Workplan Approved

NAICS Code(s)

325211 Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID

MID020087128

EPA Region:

Area Name

OFF-SITE GROUNDWATER IM

Actual Date Action NAICS Code(s) 19980424 **CA608** 325211

Plastics Material and Resin Manufacturing

Onginal/schedule.date Schedule end date:

Not reported

Not reported

EPA ID

MID020087128

EPA-Region

Area Name

OFF-SITE GROUNDWATER IM

Actual Date.

19980424

Action

CA600GW - Stabilization Measures Implemented, Groundwater extraction

and treatment

MAP FINDINGS

Site

Database(s)

EDRIID Number **EPA ID Number**

REICHHOLD INC (Continued)

1000170771

NAICS Code(s)

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

ENTIRE FACILITY Area Name

19980424 Actual Date.

CA600GW - Stabilization Measures Implemented, Groundwater extraction Action

and treatment

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Not reported Schedule end date

MID020087128 **EPA ID** 05

EPA Region

Area Name **ENTIRE FACILITY**

Actual Date 19970324

CA650 - Stabilization Construction Completed Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date. Not reported Schedule end date Not reported

MID020087128 **EPA ID**

EPA Region 05

Area Name **ENTIRE FACILITY**

Actual Date 19970324

Action CA600EC - Stabilization Measures Implemented, Primary measure is

exposure control by barner and/or institutional control

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

COVERIM Area Name 19970324 **Actual Date**

CA650 - Stabilization Construction Completed Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginalischedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

COVER I:M Area Name Actual Date 19970324

CA600EC - Stabilization Measures Implemented, Primary measure is Action

exposure control by barrier and/or institutional control

NAICS Code(s)

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

MAP FINDINGS

Site EDR ID Number

EDR ID Number

EPA ID Number

REICHHOLD INC (Continued)

1000170771

EPA ID MID020087128
EPA Region 05
Area Name COVER I M
Actual Date 19970324
Action CA606FI
NAICS Code(s) 325211

Plastics Material and ResiniManufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name AIR STRIPPING I M

Actual Date 20020524

Action CA345 - CMS'Progress-Reports Received

NAICS Code(s) 325211

Plastics, Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region: 05

Area Name COVER I M Actual Date. 20020524

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20020524

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics:Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID 'MID020087128

EPA Region 05

Area:Name 'IM GROUNDWATER CONTAINMENT

Actual Date 20020524

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date. Not reported Schedule end date Not reported

EPA ID MID020087128

EPA:Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual/Date 20020524

Action CA345 - CMS Progress Reports Received

NAICS:Code(s) 325211

Plastics Material and Resin Manufacturing

Site

MAP FINDINGS

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Database(s)

EDR ID Number EPA ID Number

REICHHOLD:INC (Continued)

1000170771

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual/Date 19990524

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 19990531 Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19990524

Action CA195 - FII Progress Reports Received

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Original schedule date 19990531 Schedule end date Not reported

EPA·ID MID020087128 EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19960625

Action CA170 - RFI Supplemental Information Deemed Satisfactory

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Not reported

EPA ID MID020087128

EPA Region. 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 19990726

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 19990731 Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19990726

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 19990731 Schedule endidate Not reported

EPA ID MID020087128

EPA Region 05

Area:Name IM GROUNDWATER CONTAINMENT

Actual Date 19990726

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site

EDR ID Number
Database(s) EPA ID Number

1000170771

REICHHOLD INC (Continued)

Action

CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 19990731 Schedule endidate Not reported

EPA ID MID020087128

EPA Region 05

Area Name COVER I M Actual Date 19990726

Action CA195 - FI Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date 19990731 Schedule end date Not reported

EPA ID MID020087128

EPA-Region 05

Area Name ENTIRE FACILITY

Actual Date 19970326

Action CA650 - Stabilization Construction Completed

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128 EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19970326

Action CA600SR - Stabilization Measures Implemented, Primary measure is

source removal and/or treatment

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name DNAPL RECOVERY I M

Actual Date 19970326
Action CA536
NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA:Region 05

Area Name DNAPL RECOVERY I M

Actual Date 19970326

Action CA600SR - Stabilization Measures Implemented, Primary measure is

source removal and/or treatment

NAICS Code(s) 325211.

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

MID020087128

EPA-Region

Area Name DNAPL RECOVERY IM

Actual Date 19970326

Actron CA650 - Stabilization Construction Completed

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date. Not reported Schedule end date Not reported

MID020087128 **EPA ID**

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date: 19990127

Action CA600GW - Stabilization Measures Implemented, Groundwater extraction

and treatment

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

MID020087128 **EPA ID** EPA Region. 05 Area Name **COVER I M Actual Date** 20010327

CA345 - CMS Progress Reports Received Action

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region

AIR STRIPPING I M Area:Name

Actual Date 20010327

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA-ID MID020087128

EPA Region 05

Area Name **OFF-SITE GROUNDWATER IM**

Actual Date 20010327

CA345 - CMS Progress Reports Received Action

NAICS Code(s)

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA-Region

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 20010327

Action CA345 - CMS Progress Reports Received

NAICS Code(s) 325211

Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

REICHHOLD INC (Continued)

1000170771

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19910927

Action CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name AIR STRIPPING I M.

Actual Date 20011228

Action CA340 - CMS Report Received

NAICS Code(s) 325211

Plastics Material and Resin-Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region. 05

Area Name ENTIRE FACILITY

Actual Date 20011228

Action CA340 - CMS Report Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA,ID MID020087128

EPA Region 05

Area Name OFF-SITE GROUNDWATER IM

Actual Date 20011228

Action CA340 - CMS Report/Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region: 05

Area Name DNAPL RECOVERY I M

Actual Date 20011228

Action CA340 - CMS Report Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original'schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Site

MAP FINDINGS

Database(s)

EDRID Number EPA ID Number

REICHHOLD INC (Continued)

1000170771

Area Name

Actual Date

COVER I M 20011228

Action

CA340 - CMS Report Received

NAICS Code(s)

325211

Onginal schedule date Schedule end date

Plastics Material and Resin Manufacturing Not reported

EPA'ID

Not reported MID020087128

EPA Region

05

Area Name

IM GROUNDWATER CONTAINMENT

Actual Date

20011228

Action NAICS Code(s) CA340 - CMS Report Received

325211

Plastics Material and Resin Manufacturing

Not reported

Original schedule date Schedule end date

Not reported

EPA ID

MID020087128

EPA Region

05

Area Name

AIR STRIPPING I M

Actual Date

19970328

Action

CA650 - Stabilization Construction Completed

NAICS Code(s) 325211

Original schedule date

Plastics Material and Resin Manufacturing Not reported

Schedule end date

Not reported

EPAID

EPA Region

MID020087128 05

Area Name

ENTIRE FACILITY

Actual Date

19970328

Action

CA650 - Stabilization Construction Completed

NAICS Code(s)

325211

Onginal schedule date Schédule end date

Plastics Material and Resin Manufacturing Not reported

Not reported

EPA ID

MID020087128

EPA Region Area Name

05 AIR STRIPPING I M

Actual Date

19970328

Action

NAICS Code(s)

CA536 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Schedule end date

Not reported

Not reported

EPA ID

MID020087128

EPA Region

05 **ENTIRE FACILITY**

Area Name

19970328

Actual Date Action

CA600SR - Stabilization Measures Implemented, Primary measure is

source removal and/or treatment

NAICS Code(s)

325211

Plastics Material and Resin Manufacturing

Onginal schedule date

Not reported

Map ID
Direction
Distance

Elevation

MAP FINDINGS

Site EDR ID Number

EDR ID Number

Database(s) EPA-ID Number

REICHHOLD INC (Continued)

1000170771

Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name AIR STRIPPING I M

Actual Date: 19970328

Action CA600SR - Stabilization Measures Implemented, Primary measure is

source removal and/or treatment

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19980528

Action CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been venfied

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19960829 Action CA076 NAICS Code(s) 325211

Plastics Material and Resin-Manufacturing

Onginal schedule date: Not reported Schedule end date: Not reported

EPA ID MID020087128

EPA Region 05

Area Name IM GROUNDWATER CONTAINMENT

Actual Date 19960829
Action CA076
NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date: Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 19930630

Action CA225YE - Stabilization Measures Evaluation, This facility ,is

amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule endidate Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000170771

REICHHOLD INC (Continued)

EPA ID MID020087128

EPA Region 05

Area Name ENTIRE FACILITY

Actual Date 20040330

Action CA340 - CMS Report Received

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID020087128

EPA Region: (

Area Name ENTIRE FACILITY

Actual Date 19940930

Action CA140 - RFI Workplan Notice Of Deficiency Issued

NAICS Code(s). 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule and date Not reported

Schedule end date Not reported

EPA ID MID020087128
EPA Region 05
Area Name ENTIRE FACILITY

Area Name EN PIRE FACILITY

Actual Date 19930331

Action CA075HI - CA Prioritization, Facility or area was assigned a high

corrective action priority

NAICS Code(s) 325211

Plastics Material and Resin Manufacturing

Original schedule date Not reported Schedule end date Not reported

NY MANIFEST

EPA ID MID020087128

Country USA

Mailing, Name REICHHOLD CHEMICAL INCORPORATED

Mailing Contact NORMAN R TAYLOR

Mailing Address 601 WOODWARD HEIGHTSBLVD

Mailing Address 2
Mailing City
FERNDALE
Mailing State
Mil
Mailing Zip
Mailing Zip
Mailing Zip4
Mailing Country
USA

Mailing Phone 313-542-1037

Document ID NYB3016314

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID V24751TEN Trans2 State ID Not reported 910221 Generator Ship Date: Trans1 Recv Date 910221 Trans2 Recy/Date Not reported 910306 **TSD Site Recy Date** 910313 Part A Recy Date Part B Recv Date 910320 Generator EPA ID MID020087128 Map ID MAP FINDINGS Direction

Distance Elevation Site

Database(s)

EDR ID Number EPA ID:Number

REICHHOLD INC (Continued)

Trans1 EPA ID OHD986966190 Trans2 EPA iD Not reported TSDF ID

D009 - MERCURY 0 2 MG/L TCLP **Waste Code**

Quantity 00100 Units P - Pounds **Number of Containers**

Container Type

Handling Method R-Material recovery of more than 75 percent of the total material

Specific Gravity Year 91

2020 COR ACTION

MID020087128

Region

Action Not reported

R67 COMMUNITY CHOICE CREDIT UNION

SE 731/737 EAST NINE MILE ROAD

1/4-1/2 HAZEL PARK, MI 48030

0:304 mi.

1605 ft. Site 2 of 2,in cluster R

Relative:

Not reported Lower **BEA Number** 4705 Actual: District Southeast MI

639 ft. **Date Received** 02/03/2011

Submitter Name. Community Choice Credit Union

Petition Determination No Request

Petition-Disclosure

Category Not reported Determination 20107A No Request ndukwee Reviewer Division Assigned. **RRD**

S68 JACK RUBY HOLDINGS, LLC NW **535 WOODWARD HEIGHTS**

1/4-1/2 0.333 ml.

FERNDALE, MI 48220

1759 ft. Site 3:of'3 in cluster S

Relative: Higher

Secondary Address Not reported **BEA Number** 5379 Actual:

District Southeast MI 644 ft. **Date Received** 11/14/2012

Submitter Name Jack Ruby Holdings, LLC

Petition Determination No Request

Petition Disclosure

Category Not reported Determination 20107A. No Request Reviewer berakr Division Assigned RRD

TC03874145 2r Page 182

1000170771

NYD048148175

001

DM - Metal drums, barrels

100

EPA ID.

MI BEA

S110748298

N/A

Secondary Address

MI'BEA S113193092

N/A

MAP FINDINGS Map ID Direction **EDR ID Number** Distance Database(s) Elevation Site EPA ID Number 69 **BLACK OWL; PROPERTIES** MI BEA S112241439 SSW 345 EAST 9 MILE RD. N/A 1/4-1/2 FERNDALE, MI 48220

0.345 mi. 1819 ft.

BEA Relative:

Higher

Secondary Address Not reported

Actual: 641 ft.

BEA Number 5351 District Southeast MI Date Received 10/12/2012 **Submitter Name** Black Owl, LLC Petition Determination No Request Petition Disclosure 0

Category Not reported **Determination 20107A** No Request Reviewer berakr **Division Assigned** RRD

T70 **AUTOMOTIVE SERVICE GARAGE (FORMER)**

211 EAST NINE MILE ROAD SW 1/4-1/2 FERNDALE, MI 48220

0.374 mi.

Site 1 of 2iin cluster T 1973 ft.

Relative: Higher

BEA

Secondary Address Not reported **BEA Number** 3167 District Southeast MI

Actual: 644 ft.

06/12/2006 **Date Received**

Submitter Name: Singer-Wolfson Development Co II, LLC

Petition Determination No Request

Petition Disclosure

Category No Hazardous Substance(s)

Determination 20107A No Request mitchelf Reviewer

Division Assigned Storage Tank Division

Secondary Address Not reported **BEA Number** 3126 District Southeast MI **Date Received** 04/24/2006

Submitter Name Singer-Wolfson Development Company

Petition Determination Affirmed

Petition Disclosure

Category No Hazardous Substance(s)

Determination 20107A No Request Reviewer mitchelf

Division Assigned Storage Tank Division MI,BEA

S107812294

N/A

Map ID
Direction
Distance
Elevation Site

MAP FINDINGS
EDR ID Number
Database(s) EPA ID Number

71 ROYAL GAS & OIL CO SE 1710 HILTON RD 1/4-1/2 FERNDALE, MI 48220

MI LUST U003319563 MI IUST N/A MI WDS MI RGA LUST

0.396 ml. 2091 ft.

Relative:

LUST

Facility ID. 00001609
Source STATE OF MICHIGAN

Source
Actual: Owner Name
638 ft. Owner Address
Owner City;St,Zip

1710 Hilton Rd Femdale, MI 48220-1912

Royal Gas & Oil Co

Owner Contact Not reported
Owner Phone (248) 398-1520

Country USA

District SE Michigan District Office
Site Name Royal Gas & Oil Co

 Latitude
 42 46018

 Longitude
 -83 12281

 Date of Collection
 01/11/2001

Method of Collection Address Matching-House Number

Accuracy 100
Accuracy Value Unit FEET
Honzontal Data NAD83
Point Line Area POINT

Desc Category Plant Entrance (Freight)

Leak Number C-0946-98
Release Date 09/29/1998
Substance Released. Unknown
Release Status Closed
Release Closed Date 08/24/2001

Leak Number C-1102-98
Release Date 11/06/1998
Substance Released Unknown
Release Status Closed
Release Closed Date 08/24/2001

UST

Facility ID 00001609 Facility Type ACTIVE

Owner Name ROYAL GAS & OIL CO
Owner Address 1710 HILTON RD
Owner City,St,Zip FERNDALE, MI 48220-1912

Owner Country USA **Owner Contact** Not reported Owner Phone (248) 398-1520 Contact Jamie Robinson **Contact Phone** (248) 840-9477 **Date of Collection** 01/11/2001 100 Accuracy **Accuracy Value Unit** FEET Honzontal Datum NAD83

Source STATE OF MICHIGAN

Point Line Area POINT

Desc Category Plant Entrance (Freight)

Method of Collection Address Matching-House Number

Latitude. 42 46018 Longitude -83 12281

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

ROYAL GAS & OIL CO (Continued)

U003319563

Tank ID

Site

1

Tank Status:

Removed from: Ground

Removed from Ground

Capacity 4000
Product Gasoline
Install Date 04/01/1971
Remove Date 02/23/1999
Tank Release Detection Not reported
Pipe Realease Detection Not reported
Piping Material Unknown
Piping Type Not reported

Construction Material Asphalt Coated or Bare Steel

Impressed Device No

Tank ID

2

Tank Status:

Capacity. 4000
Product Gasoline
Install Date 04/01/1971
Remove Date 02/23/1999
Tank Release Detection Not reported

Piping Material Unknown
Piping Type Not reported

Construction, Material Asphalt Coated or Bare Steel

Impressed Device No

Tank ID

3

Tank Status: Removed from Ground

Capacity. 4000
Product Diesel
Install Date 04/01/1971
Remove Date 02/23/1999
Tanki Release Detection Not reported
Piping Material Unknown
Piping Type Not reported

Construction Material Asphalt Coated or Bare Steel

Impressed Device No

Tank ID

4

Tank Status: Removed from Ground

Capacity 10000
Product Gasoline
Install Date 03/31/1982
Remove Date 02/23/1999
Tank Release Detection Not reported
Piping Material Unknown
Piping Type Not reported

Construction Material Asphalt Coated or Bare Steel

Impressed Device No

Tank ID

5

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ROYAL GAS & OIL CO (Continued)

U003319563

Tank Status:

Currently In Use

Capacity

20000 Gasoline

Product:

11/01/1998

Install'Date Remove Date.

Not reported

Tank Release Detection

Automatic Tank Gauging, Inter Monitoring Double Walled Tank, Inventory

Control

Pipe Realease Detection Automatic Line Leak Detectors, Interstitial Monitoring/Second

Containment

Piping Material

Double Walled, ENVIRO FLEX

Piping Type

Pressure

Construction Material

Double Walled; PERMA TANK

Impressed Device

Tank-ID

Tank Status:

Currently In Use

Capacity **Product**

20000 Diesel 11/01/1998

Install Date Remove-Date

Not reported

Tank Release Detection

Automatic Tank Gauging, Inter Monitoring Double Walled Tank, Inventory

Control

Pipe/Realease Detection Automatic Line Leak Detectors, Interstitial/Monitoring/Second

Containment

Piping Material

Double Walled ENVIRO FLEX

Piping Type

Pressure

Construction Material

Double Walled, PERMA TANK

Impressed Device.

No

Tank ID

Removed from Ground

Capacity Product Install Date

Tank'Status:

1000 Gasoline Not reported 09/29/1998

Remove Date Tank Release Detection Not reported Pipe Realease Detection Not reported Piping Material Bare Steel Piping Type Not reported

Construction Material

Asphalt Coated or Bare Steel

Impressed Device

Tank ID

Tank Status:

Removed from Ground

Capacity 250 **Product** UNK Install Date Not reported 09/29/1998 Remove Date Tank Release Detection Notireported

Pipe Realease Detection Not reported Piping Material Bare Steel Piping Type Not reported

Construction Material Asphalt Coated or Bare Steel

Impressed Device

Map ID **MAP'FINDINGS** Direction

Distance Elevation Site

Database(s)

ROYAL GAS & OIL CO (Continued)

U003319563

EDR ID Number

EPA ID Number

Tank ID

Removed from Ground Tank Status:

Capacity 550 Product Used Oil Install Date Not reported Remove Date 11/06/1998 Tank Release Detection Not reported Pipe Realease Detection Not reported Piping Material **Bare Steel**

Piping Type Suction No Valve At Tank Asphalt Coated or Bare Steel Construction Material

Impressed Device. No

Tank ID

10 Tank Status: Removed from Ground

Capacity 4000 Product Gasoline Install:Date Not reported Remove Date 02/25/1999 Tank Release Detection. Not reported Pipe Realease Detection Not reported **Piping Material** Unknown Piping Type Not reported

Construction Material **Asphalt Coated or Bare Steel**

Impressed Device: No

WDS.

Site Id MID045111853 WMD Id 395681 Site Specific Name **BPSTATION** Mailing Address 1710 HILTON RD

Mailing City/State/Zip. 48220 **Mailing County** OAKLAND

RGA LUST

| 2012 | ROYAL GAS & OIL CO | 1710 HILTON RD |
|------|--------------------|----------------|
| 2011 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2010 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2009 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2008 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2007 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2006 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2005 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2004 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2003 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2001 | ROYAL GAS & OIL CO | 1710 HILTON RD |
| 2000 | ROYAL GAS & OIL CO | 1710 HILTON RD |

Map ID MAP FINDINGS Direction Distance **EDR ID Number** Elevation Site Database(s) EPAID Number

T72 AUTOMOTIVE REPAIR FACILITY MI LUST S108236613 SW 211 EAST 9 MILE RD **MI RGA LUST** N/A

1/4-1/2 FERNDALE, MI 99999

0.398 mi.

2102 ft. Site 2 of 2 in cluster T

Relative: Higher

Facility ID

50005552 STATE OF MICHIGAN Source

Actual: 645 ft.

Owner Name **Nrt Owner Owner Address** Ünknown

Owner City,St,Zip Unknown, MI 99999 Owner Contact. Not reported Owner Phone Not reported Country USA

District SE Michigan District Office Site Name Automotive Repair Facility

42 46083 Latitude Longitude. -83 13222 01/26/2007 Date of Collection Method of Collection Interpolation-Map

Accuracy Accuracy Value Unit FEET Honzontal Data NAD83 **Point Line Area POINT Desc Category** Not reported

C-0256-06 Leak Number Release Date 04/24/2006 Substance Released Unknown Release Status Open Release Closed Date. Not reported

RGA LUST

AUTOMOTIVE REPAIR FACILITY 2012 211 EAST 9 MILE RD 2011 **AUTOMOTIVE REPAIR FACILITY** 211 EAST 9 MILE RD 2010 **AUTOMOTIVE REPAIR FACILITY** 211 EAST 9 MILE RD **AUTOMOTIVE REPAIR FACILITY** 2009 211 EAST 9 MILE RD 2008 **AUTOMOTIVE REPAIR FACILITY** 211 EAST 9 MILE RD 2007 **AUTOMOTIVE REPAIR FACILITY** 211 EAST 9 MILE RD 2006 **AUTOMOTIVE REPAIR FACILITY** 211 EAST 9 MILE RD

U73 MEDICAL CLINIC PROPERTY MI BEA SE 911 EAST NINE MILE:ROAD

1/4-1/2 0.407 mi.

FERNDALE, MI 48220

2151 ft. Site 1 of 2 in cluster'U

Relative: Lower Actual:

636 ft.

BEA

Secondary Address

BEA-Number 2896 District Southeast MI

Date Received 09/01/2005 Submitter Name **EPG Properties, LLC**

Petition Determination No Request

Petition/Disclosure

Category No Hazardous Substance(s)

Not reported

Determination 20107A No Request Reviewer mitchelf

Division Assigned Storage Tank Division S107031634

N/A

Map ID **MAP FINDINGS** Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

U74

NINE MILE MEDICAL BUILDING LLC

MI BEA

SE

911 EAST NINE MILE ROAD

N/A

S113828179

1/4-1/2

FERNDALE, MI 48220

0.407 mì.

2151 ft. Site 2 of 2 in cluster U

Relative:

BEA

Lower

Secondary Address BEA Number.

Not reported 5631

Actual:

District

Southeast MI

636 ft. **Date Received Submitter Name** 07/01/2013

Petition Determination

Nine Mile Medical Building LLC

Petition Disclosure

No Request n

Category **Determination 20107A** Reviewer

Not reported No Request

Division Assigned

mitchelf Storage Tank Division

75 West **NORTHLAND COLLISION**

MI BEA S111121012

N/A

U003758983

N/A

1/4-1/2

23214 AND 23222 WOODWARD AVENUE

FERNDALE, MI 48220

0.457 ml.

2414 ft.

BEA

Relative: Higher

Secondary Address

Not reported

Actual: 645 ft.

BEA Number 4818 Southeast MI District

Date Received Submitter Name

05/27/2011

Petition Determination

APS Holdings, LLC No Request

Petition Disclosure Category

Not reported

Determination 20107A Reviewer

No Request berakr

RRD

V76

WILLIAM BEAUMONT HOSPITAL

SE

1031 EAST 9 MILE ROAD FERNDALE, MI 48083

Division Assigned

MI LUST MI UST MI RGA LUST

1/4-1/2 0.459:ml.

2421 ft. Site 1 of 2 in cluster V

Relative: Lower

LUST

Facility ID:

00040583

Actual:

Source

STATE OF MICHIGAN

635 ft.

Owner Name Owner Address **Beaumont Information Service Center**

Owner City, St, Zip **Owner Contact**

1350 Stephenson Hwy Troy, MI 48083

Owner Phone Country

Not reported (248) 551-6351

District Site Name Latitude

USA SE Michigan District Office William Beaumont Hospital

Longitude

42 46125 -83 12090 Map ID **MAPIFINDINGS** Direction

Distance Elevation

Site

Database(s)

EDR ID/Number **EPA ID Number**

U003758983

WILLIAM BEAUMONT HOSPITAL (Continued)

Method of Collection Address Matching-House Number

Accuracy: **Accuracy Value Unit**

FEET Horizontal Data NAD83 Point Line Area **POINT**

Desc Category Plant Entrance (Freight)

Leak Number C-0656-00 Release Date 12/01/1999 Substance Released Unknown Release Status Open Release Closed Date Not reported

UST

Facility ID 00040583 Facility Type CLOSED

Owner Name BEAUMONT INFORMATION SERVICE CENTER

1350 STEPHENSON HWY **Owner Address**

TROY, MI 48083 Owner City, St, Zip

Owner Country. USA **Owner Contact** Not reported Owner Phone (248) 551-6351 Contact MICHAEL MORSE **Contact Phone** (248) 551-3007 10/05/2004 **Date of Collection** Accuracy 100 FEET Accuracy Value Unit Honzontal Datum NAD83

STATE OF MICHIGAN Source

Point Line Area **POINT**

Desc Category Plant-Entrance (Freight)

Method of Collection Address Matching-House Number

Latitude 42 46125 Longitude -83 12090

Tank ID

Tank Status: Removed from Ground

Capacity 2000 Product Gasoline install Date Not reported 11/06/2000 Remove Date Tank Release Detection Not reported Pipe Realease Detection Not reported Piping Material Bare Steel Not reported Piping Type

Construction Material: **Asphalt Coated or Bare Steel**

Impressed/Device No

RGA LUST

| 2012 | WILLIAM BEAUMONT HOSPITAL | 1031 EAST 9 MILE ROAD |
|------|---------------------------|-----------------------|
| 2011 | WILLIAM BEAUMONT HOSPITAL | 1031 EAST 9 MILE ROAD |
| 2010 | WILLIAM BEAUMONT HOSPITAL | 1031 EAST 9 MILE ROAD |
| 2009 | WILLIAM BEAUMONT HOSPITAL | 1031 EAST 9 MILE ROAD |
| 2008 | WILLIAM BEAUMONT HOSPITAL | 1031 EAST 9 MILE ROAD |
| 2007 | WILLIAM BEAUMONT HOSPITAL | 1031 EAST 9 MILE ROAD |
| 2006 | WILLIAM BEAUMONT HOSPITAL | 1031 EAST 9 MILE ROAD |
| 2005 | WILLIAM:BEAUMONT HOSPITAL | 1031 EAST 9 MILE ROAD |

MAP FINDINGS Map ID Direction

Distance Elevation Site

EDR ID Number Database(s) EPA ID Number

WILLIAM BEAUMONT HOSPITAL (Continued)

U003758983

2004 WILLIAM BEAUMONT HOSPITAL 1031 EAST 9 MILE ROAD WILLIAM BEAUMONT HOSPITAL 2003 1031 EAST 9 MILE ROAD **WILLIAM BEAUMONT HOSPITAL** 2001 1031 EAST 9 MILE ROAD

WILLIAM BEAUMONT HOSPITAL, A MICHIGAN

MI BEA S110300952

RCRA-TSDF

CORRACTS

RCRA-LQG

N/A

1000188211

MID005338371

SE 1031 E.NINE MILE ROAD

1/4-1/2

FERNDALE, MI

0.459 ml.

2421 ft. Site 2 of 2 in cluster V

Relative:

Lower

V77

Secondary Address.

BEA Number

1163

Actual: 635 ft.

District Southeast MI **Date Received** 07/10/2000

Submitter Name WILLIAM BEAUMONT HOSPITAL, A MICHIGAN Petition Determination Affirmed

Petition Disclosure

No Hazardous Substance(s)

(Limited Partnership)

Category Determination 20107A Pending Reviewer temppm

Division Assigned Storage Tank Division

78 **MACDERMID INC** SW 1221 FARROW ST 1/4-1/2 FERNDALE, MI 48220

0.472 ml.

MI AST **US AIRS** 2020 COR ACTION

Relative: Higher

2490 ft.

RCRA-TSDF

Date form received by agency 04/30/2013 Actual: 646 ft.

MACDERMID INC Facility name Facility address 1221 FARROW ST

FERNDALE, MI 48220 **EPA ID** MID005338371 **KEVIN BUDZIAK** Contact Contact address Not reported

Not reported

Contact country Not reported Contact telephone (248) 399-3553 Telephone ext 234

Contact email KBUDZIAK@MACDERMID COM

EPA Region 05 Landitype. Private **TSDF** Classification

Description Handler is engaged in the treatment, storage or disposal of hazardous

waste

Classification Large Quantity Generator

Description Handler generates 1,000 kg or more of hazardous waste during any

calendar month, or generates more than 1 kg of acutely hazardous waste during any calendar month, or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time, or generates 100 kg or less

Site

MAP-FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID!INC (Continued)

1000188211

of any residue or contaminated soil, waste or other debns resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary

Owner/operator name MACDERMID INC
Owner/operator address Not reported
Owner/operator country Not reported
Owner/operator telephone
Legal·status. Private
Owner/Operator Type Owner

Owner/Operator Type
Owner/Op start date
Owner/Op end date
Owner/Op end date
Owner/Op end date
Owner/Operator Type
Owner
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Owner/operator name MACDERMID INC
Owner/operator address Not reported
Not reported
Owner/operator country Not reported
Owner/operator telephone Not reported
Legal status Private
Owner/Operator Type Operator
Owner/Op start date 01/01/1966

Not reported

Handler Activities Summary

Owner/Op end date

US importer of hazardous waste No Mixed waste (haz and radioactive) No Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor No User oil refiner No Used oil fuelimarketer to burner No 'Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Historical Generators

Date form received by agency 09/20/2012
Facility name MACDERMID:INC
Classification Large Quantity Generator

Date form received by agency. 03/13/2012
Facility name. MACDERMID'INC
Classification Large Quantity Generator

Date formireceived by agency 04/18/2011
Facility name MACDERMID INC
Classification Large Quantity Generator

Site

MAP'FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

MACDERMID INC (Continued)

1000188211

Date form received by agency 01/28/2010 MACDERMID-INC Facility name Classification Large Quantity Generator

Date form received by agency 04/27/2009 MACDERMID INC Facility name Classification **Large Quantity Generator**

Date form received by agency 03/01/2008 MACDERMID INC Facility name Classification Large Quantity Generator

Date form received by agency. 02/29/2008 MACDERMID INC Facility name. Classification Large Quantity Generator

Date form received by agency 04/25/2007 Facility name MACDERMID INC Classification **Large Quantity Generator**

Date form received by agency 03/16/2008 MACDERMID INC Facility name: Classification Large Quantity Generator

Date form received by agency 03/01/2006 Facility name **MACDERMID INC** Classification. Large Quantity Generator

Date form received by agency 04/14/2005 Facility name: MACDERMID INC Classification **Large Quantity Generator**

Date form received by agency 03/01/2004 **MACDERMID INC** Facility name Classification Large Quantity Generator

Date formireceived by agency 02/25/2004 Facility name MACDERMID INC Classification **Large Quantity Generator**

Date form received by agency 03/01/2002 **MACDERMID INC** Facility name Classification Large Quantity Generator

Date form received by agency. 02/25/2002 Facility name **MACDERMID INC** Classification Large Quantity Generator

Date form received by agency 04/06/2001 Facility name **MACDERMID INC** Classification Large Quantity Generator

Date form received by agency, 02/10/2000 Facility name **MACDERMID INC** Classification Large Quantity Generator

Date-form-received by agency 02/23/1998

Map ID Direction Distance MAP'FINDINGS

EDR ID Number Elevation Site Database(s) EPAilD:Number

MACDERMID-INC (Continued)

1000188211

Facility name

MACDERMID INC

Site name

MACDERMID INCORPORATED

Classification

Large Quantity Generator

Date form received by agency 02/12/1996 Facility name

MACDERMIDING

Site name

MACDERMID'INCORPORATED

Classification:

Large Quantity Generator

Date form received by agency 01/16/1996 Facility name:

MACDERMID INC

Classification

Large Quantity Generator

Date form received by agency 02/23/1994

Facility name

MACDERMID INC

Site name

MACDERMID INCORPORATED

Classification

Large Quantity Generator

Facility name

Date form received by agency 01/27/1992 **MACDERMID INC**

Classification.

Large Quantity Generator

Date form received by agency 02/07/1990

Facility name

MACDERMID INC

Classification

Large Quantity Generator

Date form received by agency 06/25/1985

Facility name

MACDERMID INC

Classification.

Not a generator, verified

Date formireceived by agency 08/15/1980 Facility name.

MACDERMID INC

Classification

Large Quantity Generator

Hazardous Waste Summary

Waste code

D00.1

Waste name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED, BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER, IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Biennial Reports

Last Biennial Reporting Year 2013

Annual Waste Handled

Waste code

D001

Waste-name

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH:POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH/POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Site

MAP FINDINGS

Database(s)

EDR ID:Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Amount (Lbs) 1305 5

Waste code

D002

Waste name A WASTE WHICH HAS A PH OF LESS THAN 2'OR GREATER THAN 12 5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO:CLEAN OR DEGREASE PARTS HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO:CLEAN METAL PARTS PRIOR TO PAINTING WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE

Amount (Lbs) 140675 6

Waste code D006
Waste name CADMIUM
Amount (Libs) 34695 2

Waste code D007
Waste name CHROMIUM
Amount (Lbs) 72751 9

Waste code D009
Waste name MERCURY
Amount (Lbs) 50

imount (Los) 30

Waste code D010
Waste name SELENIUM

Amount (Lbs) 15

Waste code U001

Waste name ACETALDEHYDE (I)

Amount (Libs) 83

Waste code U031

Waste name 1-BUTANOL (I)

Amount (Lbs) 83

Waste code U154

Waste name METHANOL (I)

Amount (Lbs) 83

Corrective Action Summary

Event-date 09/24/1990

Event RFI/Imposition, Focused data collection required for stabilization

evaluation

Event date 10/03

Event RFI Imposition, Focused data collection required for stabilization

evaluation

Event date 10/03/1990

Event Igration of Contaminated Groundwater under Control, Unacceptable

migration of contaminated groundwater is observed or expected

Event date 02/26/1991

Event RFI Workplan Received

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188214

Event date Event

08/27/1991 **RFA Completed**

Event date

08/27/1991

Event

RFA Determination Of Need For An RFI, RFI is Necessary,

Event date

Event

CA Prioritization, Facility or area was assigned a medium corrective

action priority Not reported

Event date

Event

Certification Of Remedy Completion Or Construction Completion

Event date

Event

Not reported

CMI Workplan Approved

Event date

Not reported

Event

Date For Remedy Selection (CM Imposed)

Event date **Event**

Not reported

RFI Approved

Event date Event

Not reported **RFI** Report Received

Event date

Not:reported

Event

RFI Workplan Approved

Event date

Not reported

Event

RFI Supplemental Implementation Begun

Facility Has Received Notices of Violations

Regulation violated

Not reported

Area of violation

Generators - Records/Reporting

Date violation determined Date achieved compliance 02/12/2002 04/05/2002

Violation lead agency

State WRITTEN'INFORMAL

Enforcement action Enforcement action date

02/21/2002 Not reported

Enf disposition status Enf disp status date Enforcement lead agency

Not reported State Not reported

Proposed penalty.amount Final penalty amount Paid penalty amount

Not reported Not reported

Regulation violated

Not reported

Area of violation

Generators - Pre-transport

Date violation determined Date achieved compliance 02/12/2002 05/31/2002

Violation lead agency

State

Enforcement action Enforcement action date Enf disposition status Enf. disp status date

WRITTEN INFORMAL 02/21/2002 Not reported

Enforcement lead agency Proposed penalty amount

Not reported

State

Site

MAP!FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Final penalty amount Paid penalty amount

Not reported Not reported

Regulation violated

Not reported

Area of violation. Date violation determined Generators - Pre-transport

Date achieved compliance Violation lead agency

02/12/2002 05/31/2002 State

Enforcement action

WRITTEN INFORMAL

Enforcement action date Enf disposition status Enf disp status date Enforcement lead agency Proposed penalty amount Final penalty amount Paid penalty amount

04/05/2002 Not reported Not reported State Not reported Not reported Not reported

Regulation violated

Not reported

Area of violation

Regulation violated

State Statute or Regulation

Date violation determined Date achieved compliance 02/12/2002

05/31/2002

Violation lead agency State

WRITTEN INFORMAL Enforcement action

Enforcement action date 04/05/2002 Enf disposition status Not reported Enf disp status date. Not reported Enforcement lead agency State Proposed penalty amount Not reported Not reported

Final penalty amount Paid penalty amount Not reported

Not reported

State Statute or Regulation Area of violation

Date violation determined 02/12/2002 Date achieved compliance 05/31/2002 Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date 02/21/2002 Enf disposition status Not reported Enf. disp status date Not reported Enforcement lead agency State Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated Not reported Area of violation LDR - General 02/12/2002 Date violation determined: Date achieved compliance 04/05/2002 Violation lead agency.

WRITTEN INFORMAL Enforcement action

Enforcement action date 02/21/2002 Enf disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Proposed penalty amount Not reported Final penalty amount Not reported

MAP FINDINGS

EDR ID Number EPA ID Number Database(s) Site

MACDERMID INC (Continued)

1000188211

Paid penalty amount

Not reported

02/19/2002

Regulation violated Area of violation

Not reported Permits - Conditions 12/18/2001

Date violation determined Date achieved compliance Violation lead agency Enforcement action.

State WRITTEN INFORMAL

Enforcement action date 12/18/2001 Enf disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Proposed penalty amount Not reported Not reported Final penalty amount Paid penalty amount Not reported

Regulation violated

Not reported

Area of violation: Date violation determined TSD - Manifest/Records/Reporting

05/03/1999 Date achieved compliance 07/19/1999 Violation lead, agency: State

WRITTEN INFORMAL Enforcement action:

05/03/1999 Enforcement action date Enf disposition status Not reported Enf. disp status date: Not reported State Enforcement lead agency Proposed penalty amount Not reported Final:penalty amount Not reported Paid penalty.amount Not reported

Regulation violated: Not reported

Area of violation TSD - General Facility Standards

05/03/1999 Date violation determined Date achieved compliance 07/19/1999 Violation lead agency State

Enforcement action: WRITTEN INFORMAL

05/03/1999 Enforcement action date Enf disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated. Not reported

Area of violation TSD - Container Use and Management

05/03/1999 Date violation determined Date achieved compliance 07/19/1999 Violation-lead agency. State

WRITTEN INFORMAL Enforcement action

Enforcement action date 05/03/1999 Enf disposition status Not reported Enf disp status date Not reported State Enforcement lead agency Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Site

MAP FINDINGS

Database(s)

EDR-ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Regulation violated Not reported

Area of violation Generators - Pre-transport

Date violation determined 11/23/1998
Date achieved compliance 01/07/1999
Violation lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date: 11/23/1998
Enf disposition status. Not reported
Enf disp status date Not reported
Enforcement lead agency State

Proposed penalty amount.
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Regulation violated Notireported
Area of violation. LDR - General
Date violation determined 11/23/1998
Date achieved compliance Violation lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposedipenalty amount
Final penalty amount
Paid penalty amount
Enforcement lead agency
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Transporters - Manifest and Recordkeeping

Date violation determined 04/15/1998
Date achieved compliance. 06/11/1998
Violation lead-agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status:
Enf. disp status date
Enforcement'lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Od./15/1998
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Universal Waste - Small Quantity Handlers

Date violation determined 04/15/1998
Date achieved compliance 06/11/1998
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount

Out/15/1998
Not reported
Not reported
Not reported

Regulation violated Not reported

Site

MAP FINDINGS

Generators - Pre-transport

WRITTEN INFORMAL

WRITTEN INFORMAL

04/15/.1998

06/11/1998

04/15/1998

Not reported

Not reported

Not reported

Not reported

Not reported

State

State

Database(s)

EDR ID Number EPA:ID:Number

MACDERMID INC (Continued)

1000188211

Area of violation Date violation determined: Date achieved compliance

Violation lead agency Enforcement action. Enforcement action date

Enf disposition status Enf disp status date Enforcement lead agency Proposed penalty amount Final penalty amount Paid penalty amount

Regulation violated Not reported Area of violation TSD - Closure/Post-Closure

Date violation determined 04/15/1998 Date achieved compliance 06/11/1998 Violation lead-agency State

Enforcement action Enforcement action date

04/15/1998 Enf disposition status Not reported Enf disp status date. Not reported Enforcement lead agency State Proposed penalty, amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated Not reported

Generators - Records/Reporting Area of violation: Date violation determined 04/15/1998

Date achieved compliance. 06/11/1998 Violation lead agency State

WRITTEN INFORMAL Enforcement action Enforcement action date. 04/15/1998

Enf disposition status Not reported Enf disp status date Notireported Enforcement lead agency State Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated Not reported

Area of violation: TSD - General Facility Standards

Date violation determined 04/15/1998 Date achieved compliance. 06/11/1998 Violation lead agency. State

WRITTEN INFORMAL Enforcement action Enforcement action date. 04/15/1998

Enf disposition status Not reported Enf disp status date Not reported **Enforcement lead agency** State Proposed penalty amount Not reported Final penalty amount Not reported Paidipenalty amount Not reported

Regulation violated Not reported Area of violation LDR - General

MAP FINDINGS

Database(s)

EDR/ID/Number EPA ID Number

1000188211

Site

MACDERMID INC (Continued)

Date violation/determined 04/15/1998
Date achieved compliance. Violation lead agency State

Enforcement action
Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Enforcement lead agency
Enforcement lead agency
Enforcement lead agency
Enforcement lead agency
Enforcement lead agency
Enforcement action
WRITTEN INFORMAL
04/15/1998
Not reported

Proposed penalty amount. Not reported Final penalty amount. Not reported Paid penalty amount Not reported

Regulation violated Not reported
Area of violation LDR - General
Date violation determined 11/12/1997
Date achieved compliance Violation lead agency State

Enforcement action: WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date:
Enforcement lead agency
Proposed penalty amount
Final penalty amount.
Paid penalty amount
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation Generators - Manifest

Date violation determined 11/12/1997
Date achieved compliance 02/12/1998
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount

11/12/1997
Not reported
State
Not reported
Not reported

Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported

Regulation violated Not reported

Area of violation. TSD - General Facility Standards

Date violation determined 11/12/1997
Date achieved/compliance 02/12/1998
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Enforcement action date
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Contingency Plan and Emergency Procedures

Date violation determined 06/16/1997

Site

MAP FINDINGS

Database(s)

EDRID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Date achieved compliance 07/22/1997 Violation lead agency: State

Enforcement action WRITTEN INFORMAL

Enforcement action idate
Enf disposition status
Enf disp status date.
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation TSD - General
Date violation determined 06/16/1997
Date achieved compliance 07/22/1997
Violation lead agency State

Enforcement action. WRITTEN INFORMAL

Enforcement action date Confidencement action date Confidencement lead agency Confidencement lead agency Confidencement lead agency Confidencement lead agency Confidencement lead agency Confidencement lead agency Confidence Confide

Regulation violated Not reported Area of violation Transporters - General

Date violation determined 06/16/1997
Date achieved compliance 07/22/1997
Violationilead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf disp status date
Enforcement lead agency
Proposedipenalty amount.
Final penalty amount
Paid penalty amount:

O6/16/1997

Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Notireported

Area of violation TSD - Container Use and Management

Date violation determined 01/02/1997
Date achieved compliance 01/22/1997
Violation lead/agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency:
Proposed penalty amount
Final penalty amount
Paid:penalty.amount:

O 1/02/1997
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Container Use and Management

Date violation determined 06/28/1998 Date achieved compliance 09/16/1998

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000188211

MACDERMID INC (Continued) Violation lead agency

State

Enforcement action:

WRITTEN INFORMAL 06/28/1996

Enforcement action/date Enf disposition status Enf disp status date Enforcement lead agency

Not reported Not reported

Proposed penalty amount Final penalty amount Paid penalty amount

State Not reported Not reported Not reported

Regulation violated. Area of violation. Date violation determined Date achieved compliance Violation lead agency.

Not reported TSD - General 06/28/1996 09/16/1996 State

WRITTEN INFORMAL **Enforcement action**

Enforcement action date 06/28/1996 Enf disposition status Not reported Enf disp status date. Not reported **Enforcement lead agency** State Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not-reported

Regulation violated. Not reported Permits - Conditions Area of violation 06/28/1996 Date violation-determined 06/28/1996 Date achieved compliance Violation lead agency State

WRITTEN INFORMAL Enforcement action:

Enforcement action date 06/28/1996 Not reported Enf disposition status Enf disp status date Not reported State Enforcement lead agency

Proposed penalty amount Not reported Final penalty amount Not reported Not reported Paid penalty amount

Regulation violated Not reported

Area of violation TSD - Container Use and Management

Date violation determined 03/11/1996 04/02/1996 Date achieved compliance Violation lead agency State

WRITTEN INFORMAL Enforcement-action

Enforcement action date 03/11/1996 Enf disposition status Not reported Enf disp status date Not reported State Enforcement'lead agency Not reported Proposed penalty amount Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated Not reported Area of violation Permits - Conditions Date violation determined 01/11/1996 09/16/1996 Date achieved compliance Violation lead-agency State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000188211

MACDERMID INC (Continued)

Enforcement action WRITTEN INFORMAL

Enforcement action date.

Enf disposition status

Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount

Ol/11/1996
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation: TSD - Container Use and Management

Date violation determined 01/11/1996
Date achieved compliance 09/16/1996
Violation lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
State

Processed consists amount

Not reported
State
Not reported
Not reported

Proposed penalty amount
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation TSD:- General
Date violation determined 01/11/1996
Date achieved compliance 09/16/1996
Violation lead agency State

Enforcement action: WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Finalipenalty amount
Paid penalty amount
Enforcement lead agency
Proposed penalty amount
Finalipenalty amount
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Contingency Plan and Emergency Procedures

Date violation determined. 01/11/1996
Date achieved compliance 09/16/1996
Violation lead agency: State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Enforcement lead agency
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Preparedness and Prevention

Date violation determined 01/11/1996
Date achieved compliance 09/16/1996
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Not-reported
Not-reported
Not-reported

Regulation violated Not reported
Area of violation. Transporters - General
Date violation determined 01/11/1996
Date achieved compliance Violation lead agency State
Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date.
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Enforcement action date
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated. Not reported
Area of violation Permits - Conditions
Date violation determined 10/06/1995
Date achieved compliance Violation lead agency State
Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp. status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Pald penalty amount
Pald penalty amount
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation LDR - General
Date violation determined 10/06/1995
Date achieved compliance 09/16/1996
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date.
Enforcement lead agency
Proposed, penalty amount
Final penalty amount
Paid-penalty amount.

10/06/1995
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Container Use and Management

Date violation determined 10/06/1995
Date achieved compliance 09/16/1996
Violation lead-agency State

Enforcement action. WRITTEN INFORMAL

Enforcement action date 10/06/1995

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Enf disposition status
Enf disp status date.
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Notireported
Notireported
Notireported
Notireported

Regulation violated. Not reported
Area of violation. TSD - General
Date violation determined 10/06/1995
Date achieved compliance 09/16/1996
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed:penalty amount
Final penalty amount
Paid penalty amount
Enforcement action date
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation Transporters - General

Date violation determined 10/06/1995 Date achieved compliance 09/16/1996 Violation lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Enforcement lead agency
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Preparedness and Prevention

Date violation determined
Date achieved compliance:
Violation lead agency

10/06/1995
09/16/1996
State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Paid penalty amount
Notireported
Notireported

Regulation violated Not reported

Area of violation TSD - Contingency Plan and Emergency Procedures

Date violation determined 10/06/1995
Date achieved compliance 09/16/1996
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date 10/06/1995
Enf disposition status Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Regulation violated Not reported Area of violation: TSD - General Date violation determined Date achieved compliance Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount

O6/24/1994

Not reported
Not reported
Not reported
Not reported

Regulation violated. Not reported
Area of violation TSD - General
Date violation determined 06/18/1993
Date achieved compliance Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
O 6/30/1993
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined 06/18/1993
Date achieved compliance 09/01/1993
Violation lead agency. State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Enforcement action date
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Financial Requirements

Date violation determined 04/13/1993
Date achieved compliance 08/13/1993
Violation lead agency State

Enforcement action. WRITTEN INFORMAL

Enforcement action date. 04/13/1993
Enf disposition status Not reported
Enf disp status date Not reported

Site

MAP FINDINGS

EDR-ID Number
Database(s) EPA ID Number

MACDERMID INC (Continued)

1000188211

Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
State
Not reported
Not reported

Regulation violated Not reported
Area of violation Generators - General
Date violation determined 06/29/1992
Date achieved compliance. Violation lead agency State

Enforcement action WRITTEN INFORMAL Enforcement action date 06/29/1992

Enforcement action date
Enf. disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Enforcement lead agency
State
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation TSD - General
Date violation determined 11/20/1990
Date achieved compliance Violation lead agency: State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency.
Proposed penalty amount
Final penalty amount
Paid penalty amount:

11/26/1990
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported
Area of violation LDR - General
Date violation determined Date achieved compliance
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount
Enforcement lead agency
Not reported
Not reported
Not reported
Not reported

Regulation violated Not reported

Area of violation TSD - Financial Requirements

Date violation determined 04/03/1990
Date achieved compliance 01/25/1991
Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency

C4/03/1990
Not reported
State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID-INC (Continued)

1000188211

Proposed penalty amount Final penalty amount Paid penalty amount Not-reported Not-reported Not reported

Regulation violated

Not reported

Area of violation

TSD -: Financial Requirements

Date violation determined
Date achieved compliance
Violation lead agency

11/17/1988 04/18/1989 State

Enforcement action
Enforcement action date

WRITTEN INFORMAL

Enf disposition status
Enf. disp. status date
Enforcement lead agency
Proposed penalty amount
Final penalty amount
Paid penalty amount.

01/24/1989
Not reported
Not reported
State
Not reported

Not-reported

Not reported

Regulation violated Not reported
Area of violation TSD - General
Date violation determined 11/17/1988

Date achieved compliance 01/31/1989 Violation/lead agency State

WRITTEN INFORMAL

Enforcement action.
Enforcement action date
Enf disposition status
Enf disp. status date.
Enforcement lead agency

WRITTEN IN
12/15/1988
Not reported
Not reported
State

Proposed penalty amount
Final penalty amount
Paid penalty amount
Paid penalty amount
Not reported
Not reported
Not reported

Regulation violated Not-reported
Area of violation. LDR - General
Date violation determined 11/17/1988
Date achieved compliance Violation lead agency State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf disp status date
Enforcement lead agency
Proposedipenalty amount:
Final penalty amount
Paid penalty amount
Not reported
Not reported
Not reported
Not reported
Not reported

Regulation violated
Area of violation
Date violation determined
Date achieved compliance
Violation lead agency

Not reported
TSD - General
11/18/1987
02/26/1988
State

Enforcement action WRITTEN INFORMAL

Enforcement action date
Enf disposition status
Enf disp status date
Enforcement lead agency
Proposed penalty amount

O1/20/1988
Not reported
State
Not reported
Not reported

Site

MAP FINDINGS

EDR'ID'Number **EPA ID Number**

Database(s)

1000188211

MACDERMID INC (Continued)

Final penalty amount Paid penalty amount Not reported Not reported

Not-reported TSD - General

11/18/1987

02/26/1988

State

Regulation violated Area of violation Date violation determined Date achieved compliance Violation lead agency

Enforcement action WRITTEN INFORMAL

11/26/1987 Enforcement action date Enf disposition status Not reported Enf disp status date. Not reported Enforcement lead agency State Proposed penalty amount Not reported Final penalty amount Not reported Paid penalty amount Not reported

Evaluation Action Summary

Evaluation date 03/24/2011

Evaluation **COMPLIANCE EVALUATION INSPECTION ON-SITE**

Area of violation Not reported Date achieved compliance Not reported Evaluation lead agency State

Evaluation date 03/23/2011

Evaluation **COMPLIANCE EVALUATION INSPECTION ON-SITE**

Area of violation. Not reported Date achieved compliance Not reported **EPA**

Evaluation lead agency

Evaluation date 02/12/2002

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation

Area of violation Generators - Pre-transport Date achieved compliance. 05/31/2002

Evaluation lead agency State

Evaluation date 02/12/2002

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Records/Reporting

Date achieved compliance: 04/05/2002 Evaluation lead agency State

Evaluation date: 02/12/2002

Evaluation **COMPLIANCE EVALUATION INSPECTION ON-SITE**

Area of violation. State Statute or Regulation

Date achieved compliance 05/31/2002 Evaluation lead agency State

02/12/2002 **Evaluation date**

COMPLIANCE EVALUATION INSPECTION ON SITE Evaluation.

Area: of violation LDR - General Date-achieved-compliance 04/05/2002 Evaluation lead agency State

Evaluation date. 12/18/2001

Evaluation NON-FINANCIAL RECORD REVIEW

Area of violation Permits - Conditions

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Date achieved compliance Evaluation lead agency 02/19/2002 State

Evaluation date 04/22/1999

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - Manifest/Records/Reporting

Date achieved compliance 07/19/1999 Evaluation lead agency State

Evaluation date 04/22/1999

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - General Facility Standards

Date achieved compliance 07/19/1999 Evaluation lead agency State

Evaluation date 04/22/1999

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - Container Use and Management

Date achieved compliance 07/19/1999 Evaluation lead agency State

Evaluation date 11/09/1998

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation LDR - General Date achieved compliance Evaluation lead agency State

Evaluation date 11/09/1998

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Pre-transport Date achieved compliance 01/07/1999

Date achieved compliance 01/07/19
Evaluation lead-agency State

Evaluation date 04/16/1998

Evaluation FINANCIAL RECORD REVIEW

Area of violation Not reported
Date achieved compliance Not reported
Evaluation lead agency State

Evaluation date 04/06/1998

Evaluation COMPLIANCE EVALUATION INSPECTION:ON-SITE

Area of violation LDR - General Date achieved compliance 06/11/1998 Evaluation leadiagency State

Evaluation date 04/06/1998

Evaluation COMPLIANCE EVALUATION: INSPECTION ON-SITE

Area of violation Generators - Records/Reporting

Date achieved compliance 06/11/1998 Evaluation lead agency State

Evaluation date 04/06/1998

Evaluation COMPLIANCE EVALUATION INSPECTION ON SITE

Area of violation Generators - Pre-transport

Date achieved compliance 06/11/1998 Evaluation lead:agency State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Evaluation date 04/06/1998

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - General Facility Standards

Date achieved compliance 06/11/1998 Evaluation lead agency State

Evaluation date 04/06/1998

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - Closure/Post-Closure

Date achieved compliance 06/11/1998 Evaluation lead agency State

Evaluation date 04/06/1998

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Universal Waste - Small Quantity Handlers

Date achieved compliance 06/11/1998 Evaluation lead agency State

Evaluation date 04/06/1998

Evaluation. COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Transporters - Manifest and Recordkeeping

Date achieved compliance 06/11/1998 Evaluation lead agency State

Evaluation date 11/03/1997

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Generators - Manifest Date achieved compliance 02/12/1998

Evaluation lead agency State

Evaluation date 11/03/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance 02/12/1998 Evaluation lead agency State

Evaluation date 11/03/1997

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation. L'DR - General Date achieved compliance Evaluation lead agency State

Evaluation date 06/11/1997

Area of violation TSD - General Date achieved compliance 07/22/1997
Evaluation lead agency State

Evaluation date 06/11/1997

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Transporters - General

Date achieved compliance 07/22/1997 Evaluation lead agency State

Evaluation date . 06/11/1997

Site

MAP/FINDINGS

Database(s)

EDR ID:Number **EPA ID Number**

MACDERMID INC (Continued)

1000188211

Date achieved compliance: Evaluation lead agency

07/22/1997 State

Evaluation date

03/14/1997

Evaluation

FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance **Evaluation lead agency**

Not reported Not reported State

Evaluation date:

12/27/1996

Evaluation. Area of violation **COMPLIANCE EVALUATION INSPECTION ON-SITE** TSD - Container Use and Management

Date achieved compliance:

01/22/1997

Evaluation lead agency

State

Evaluation date

06/26/1996

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

TSD - Container Use and Management

Date achieved compliance:

09/16/1996

Evaluation lead agency

State

Evaluation date

06/26/1996

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved:compliance

TSD - General 09/16/1996

Evaluation lead agency

State

Evaluation date

06/26/1996

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Permits - Conditions

Date achieved compliance. **Evaluation lead agency**

06/28/1996 State

Evaluation date

02/29/1996

Evaluation Area of violation FOCUSED COMPLIANCE INSPECTION TSD - Container Use and Management

Date achieved compliance Evaluation lead agency.

04/02/1996

State

Evaluation date

Evaluation

12/28/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

TSD - General

Date achieved compliance Evaluation lead agency

09/16/1996 State

Evaluation date

12/28/1995

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

TSD - Container Use and Management

Date achieved compliance Evaluation lead agency

09/16/1996 State

Evaluation date

Evaluation.

12/28/1995

Area of violation

COMPLIANCE EVALUATION INSPECTION ON-SITE Permits - Conditions

Date achieved compliance

09/16/1996

Evaluation lead agency

State

MAP FINDINGS

EDR ID Number
Site Database(s) EPA ID\number

MACDERMID INC (Continued)

1000188211

Evaluation date 12/28/1995

Evaluation COMPLIANCE EVALUATION: INSPECTION ON-SITE

Area of violation TSD - Preparedness and Prevention

Date achieved compliance 09/16/1996

Evaluation lead agency State

Evaluation date 12/28/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Date achieved compliance 09/16/1996 Evaluation lead agency State

Evaluation date 12/28/1995

Evaluation. COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation TSD - Contingency Plan and Emergency Procedures

Date achieved compliance 09/16/1996 Evaluation lead agency State

Evaluation date 09/20/1995

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Permits - Conditions

Date achieved compliance 09/16/1998 Evaluation/lead agency State

Evaluation date 09/20/1995

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation TSD - Contingency Plan and Emergency Procedures

Date achieved compliance. 09/16/1996 Evaluation lead agency State

Evaluation date 09/20/1995

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - General Date achieved compliance Evaluation lead agency State

Evaluation date 09/20/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - Container Use and Management

Date achieved compliance 09/16/1996 Evaluation lead agency State

Evaluation date 09/20/1995

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Preparedness and Prevention

Date achieved/compliance 09/16/1996 Evaluation/lead agency State

Evaluation date 09/20/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation LDR - General Date achieved compliance Evaluation lead agency State

Evaluation date 09/20/1995

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Transporters - General

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Date achieved compliance Evaluation lead agency.

09/16/1996 State

Evaluation date Evaluation:

06/24/1994

Area of violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General

Date achieved compliance **Evaluation lead agency**

06/29/1995 State

Evaluation date

04/14/1994

Evaluation.

FINANCIAL RECORD REVIEW

Area of violation Not reported Date achieved compliance Evaluation lead agency

Not reported State

Evaluation date

06/18/1993

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - General Date achieved compliance

09/01/1993

Evaluation lead agency

State

Evaluation date

06/18/1993

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Manifest/Records/Reporting

Date achieved compliance. Evaluation lead agency

09/01/1993 State

Evaluation date

04/13/1993

Evaluation Area of violation FINANCIAL RECORD REVIEW

Date achieved compliance

TSD - Financial Requirements 08/13/1993

Evaluation lead agency

State

Evaluation date

06/29/1992

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Generators - General

Date achieved compliance **Evaluation lead agency**

10/14/1992

State

Evaluation date

08/26/1991

Evaluation

FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance Not reported Not reported

Evaluation lead agency

State

Evaluation date

11/20/1990

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation. Date achieved compliance Evaluation lead agency

LDR - General 02/14/1991 State

Evaluation date

11/20/1990

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation.

TSD - General

Date achieved compllance Evaluation lead agency

02/14/1991

State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Evaluation date '04/03/1990

Evaluation FINANCIAL RECORD REVIEW Area of violation TSD - Financial Requirements

Date achieved compliance 01/25/1991 Evaluation lead agency State

Evaluation date 01/25/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Not reported
Date achieved compliance
Evaluation lead agency State

Evaluation date 11/17/1988

Evaluation FINANCIAL RECORD REVIEW Area of violation TSD - Financial Requirements

Date achieved compliance 04/18/1989 Evaluation lead agency State

Evaluation date 11/17/1988

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - General Date achieved compliance Evaluation.lead agency State

Evaluation date 11/17/1988

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation LDR - General Date achieved compliance 01/31/1989 Evaluation lead agency State

Evaluation date 11/18/1987

Evaluation COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation TSD - General Date achieved compliance Evaluation lead agency State

CORRACTS.

NAICS Code(s)

EPA ID MID005338371 EPA Region 05

Area Name GROUNDWATER
Actual Date 19901003

Action CA750NO - Migration of Contaminated Groundwater under Control,

Unacceptable migration of contaminated groundwater is observed or

expected 325998

All Other Miscellaneous/Chemical Product and Preparation Manufacturing

Original schedule date 'Not reported Schedule end date Not reported

EPA ID. MID005338371 EPA Region 05

Area Name. GROUNDWATER

Actual Date 19901003

Action. CA100DC - RFI Imposition, Focused data collection required for

stabilization evaluation

NAICS Code(s) 325998

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000188211

MACDERMID INC (Continued)

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date: Not reported Schedule end date Not reported

MID005338371

EPA Region.

05

Area Name

OTHER SWMU'S

Actual Date

19900924

Action

EPA ID

CA100DC - RFI Imposition, Focused data collection required for

stabilization evaluation

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID

MID005338371

EPA Region

05

Area Name

OLD'LAGOONS 19900924

Actual Date Action

CA100DC - RFI imposition, Focused data collection required for

stabilization evaluation

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID

MID005338371

EPA Region

05

OTHER SWMU'S Area Name **Actual Date** 19910226

CA110 - RFI Workplan Received Action

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Onginal schedule date Not reported Schedule end date Not reported

EPA ID MID005338371

EPA Region

05

OLD LAGOONS Area Name 19910226 **Actual Date**

CA110 - RFI Workplan Received Action

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original:schedule date Not reported Schedule end date Not reported

EPA ID

MID005338371

EPA-Region

05

Area Name

ENTIRE FACILITY

Actual:Date

19910827

Action

CA050 - RFA Completed

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date Not reported Schedule endidate Not reported

EPA ID

MID005338371

MAP FINDINGS

Database(s)

EDR'ID:Number **EPA ID Number**

1000188211

MACDERMID INC (Continued)

EPA Region.

Area Name **ENTIRE FACILITY**

Actual Date

19910827

Action

CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s) 325998

> All Other Miscellaneous Chemical Product and Preparation Manufacturing Not reported

Original schedule date Schedule end date

Not reported

EPA:ID

MID005338371

EPA Region

05

Area Name

ENTIRE FACILITY

Actual Date

19910927

Action

CA075ME - CA Prioritization, Facility or area was assigned a medium

corrective action priority

NAICS Code(s)

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date Not reported Schedule end date Not reported

EPA ID

MID005338371

EPA Region

Area Name **Actual Date** OTHER SWMU'S Not reported

Action

CA190 - RFI Report Received

NAICS Code(s)

325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing Original schedule date 19950303

Schedule end date

Not reported

EPA ID

EPA Region.

MID005338371 05

Area:Name

OTHER SWMU'S Not reported

Actual Date. Action

CA200 - RFI Approved

NAICS Code(s)

325998

Original schedule date

19950701

Schedule end date

Not reported

EPA ID

EPA-Region

MID005338371 05

Area Name

OTHER SWMU'S Not reported

Actual Date. Action

CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s)

325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date. 19991030 Schedule end date

Not reported

EPA ID EPA Region⁻ MID005338371 05

Area:Name

OTHER SWMU'S

Actual Date

Not reported

Action

CA500 - CMI Workplan Approved

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Site

MAPIFINDINGS

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Onginal schedule date 20001030
Schedule end date Not reported

EPA ID MID005338371

EPA Region 05

Area Name OTHER SWMU'S Actual Date Not reported

Action CA180 - RFI Supplemental Implementation Begun

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original:schedule date 19941103 Schedule end date Not reported

EPA ID MID005338371

EPA Region: 05

Area Name OTHER SWMU'S Actual Date Not reported

Action CA150 - RFI Workplan Approved-

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date 19971230 Schedule end date Not reported

EPA ID MID005338371

EPA Region.

Area Name OLD LAGOONS
Actual Date Not reported

Action CA550 - Certification Of Remedy Completion Or Construction Completion

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date 20021030 Schedule end date Not reported

EPA ID MID005338371 EPA Region 05 Area Name OLD LAGOONS

Actual Date Not reported

Action CA500 - CMI Workplan Approved

NAICS Code(s) 325998

AlliOther Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date 20001030 Schedule end date Not reported

EPA ID. MID005338371

EPA Region 05

Area Name OTHER SWMU'S
Actual Date Not reported

Action CA550 - Certification Of Remedy Completion Or Construction Completion

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date 20021030 Schedule end date Not reported

EPA ID MID005338371

EPA Region: 05

Area Name OLD-LAGOONS
Actual Date Not reported

MAP FINDINGS

Site Data

Database(s)

EDR'ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Action CA200 - RFI Approved

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date 19950701 Schedule end date Not reported

EPA ID MID005338371

EPA Region. 05

Area Name OLD LAGOONS
Actual/Date Not reported

Action CA190 - RFI Report Received

NAICS-Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Onginal schedule date 19950303 Schedule end date Not reported

EPA ID MID005338371

EPA Region 05

Area Name OLDILAGOONS
Actual Date Not reported

Action CA180 - RFI Supplemental Implementation Begun

NAICS Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Onginal schedule date 19941103 Schedule end date Not reported

EPA/ID MID005338371

EPA Region 05

Area Name OLD LAGOONS
Actual:Date Not reported

Action CA150 - RFI Workplan Approved

NAICS-Code(s) 325998

All Other Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date 19971230 Schedule end date Not reported

EPA ID MID005338371 EPA Region 05

Area Name OLD:LAGOONS
Actual Date. Not reported

Action CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s) 325998

AlliOther Miscellaneous Chemical Product and Preparation Manufacturing

Original schedule date 19991030 Schedule end date Not reported

AST

Facility ID 92063329 Type AST

Facility Phone (248) 399-3553

Owner Name MACDERMID*INC

Owner Address 1221 FARROW ST

Owner City,St,Zip FERNDALE, MI*48220

Owner County USA
Owner Contact Not reported
Owner Telephone (248) 545-9353

District SE Michigan District Office

Site

MAP FINDINGS

IIVE EIKDÍNGO

Database(s)

EDR ID Number EPA ID Number

MACDERMID INC (Continued)

1000188211

Contact Wendy Brant
Latitude Not reported
Longitude -83 118392
Date of Collection 01/11/2001
Accuracy 100 FEET
Horizontal Datum. NAD83

AIRS (AFS)

Airs Minor Details

EPA plant ID. 11000406999
Plant name MACDERMID INC
Plant address 1221 FARROW AVE
FERNDALE, MI 48220

County OAKLAND Region code 05

Dunn & Bradst # Not reported
Air quality cntrl region 123
Sic code 2819

Sic code desc INDUSTRIAL INORGANIC CHEMICALS, NEC

North Am. industrial classf 325998

NAIC code description All Other Miscellaneous Chemical Product and Preparation Manufacturing

Default compliance status IN COMPLIANCE - INSPECTION

Default classification POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR

LOCAL GOVERNMENT

Current HPV Not reported

Compliance and Enforcement Major Issues

Air program SIP SOURCE
National action type. Not reported
Date achieved 00000
Penalty amount Not reported

Historical Compliance Minor Sources

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1102
Air prog code hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION

Hist-compliance date 1104
Air prog.code hist file. SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1202
Air prog code histifile SIP SOURCE

. -

State compliance status IN COMPLIANCE - INSPECTION 1301

Air prog code hist file SIP SOURCE

State compliance status IN COMPLIANCE - INSPECTION

Hist compliance date 1303 SIP SOURCE

Site

MAP FINDINGS

Database(s)

EDR ID Number EPAIID:Number

MACDERMID INC (Continued)

1000188211

State-compliance status: Hist compliance date

1004

Air prog code hist file

SIP SOURCE

State compliance status Hist compliance date

INICOMPLIANCE - INSPECTION

IN COMPLIANCE - INSPECTION

1101

Air prog code hist file SIP SOURCE

State compliance status Hist compliance date

IN COMPLIANCE - INSPECTION

1103

Air prog code hist file SIP'SOURCE

State compliance status Hist compliance date

IN COMPLIANCE - INSPECTION

Air prog code hist-file SIP'SOURCE

State compliance status Hist compliance date

IN COMPLIANCE - INSPECTION

1203

SIP SOURCE Air prog code hist file:

State compliance status Hist compliance date

IN:COMPLIANCE - INSPECTION

1204

Air prog code hist file SIP SOURCE

State compliance status Hist compliance date Air prog code hist file

IN COMPLIANCE - INSPECTION

1302 SIP SOURCE

Compliance & Violation Data by Minor Sources

Air program code SIP SOURCE Plant-air program pollutant

Default pollutant classification POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR

Def poll compliance status IN COMPLIANCE - INSPECTION

Def attainment/non attnmnt Not reported Repeat violator date Not reported Turnover compliance Not reported

2020 COR ACTION

MID005338371 **EPA ID** Region

Action: Not reported

79 SE BOND PLYWOOD INC 988 E SARATOGA FERNDALE, MI 48220 MI DEL SHWS S105966049 MI.WDS N/A

1/2-1 0!534 ml. 2817 ft.

DELETED HWS

Relative: Lower

63005351 Facility ID.

Status

Delisted - no longer meets criteria specified in rules

Actual: 635 ft.

WDS

Site Id MID057005969 WMD Id 396365

Site Specific Name **TEXSTAR AUTOMOTIVE GROUP INC** Map ID MAP FINDINGS Direction

Distance

Elevation Site

EDR ID Number Database(s) EPA ID-Number

S105966049

1000151242

MID980792311

FINDS

BOND PLYWOOD INC (Continued)

988 E SARATOGA ST Mailing Address

Mailing City/State/Zip 48220 OAKLAND Mailing County

Site Id. MIK137209902

490893 WMD Id

Site Specific Name BOND PLYWOOD INC Mailing Address 988 E SARATOGA

Mailing City/State/Zip 48220 Mailing County OAKLAND

ADVANCED FRICTION MATERIALS CO RCRA NonGen / NLR

ESE **1435 WANDA ST** 1/2-1 FERNDALE, MI 48220

MI SHWS 0.841 mi. MI BEA 4442 ft. MI RGA HWS MI WDS

Relative:

80

RCRA NonGen / NLR Lower

Date form received by agency 07/22/1982

Actual: ADVANCED FRICTION MATERIALS CO Facility name 633 ft.

Facility address 1435 WANDA ST

FERNDALE, MI 48220 MID980792311

EPA ID Contact KENNETH POTTER Contact address **1435 WANDA ST** FERNDALE, MI 48220

US Contact country.

Contact telephone (313) 542-1940 Contact email Not reported EPA Region: 05

Classification Non-Generator

Description Handler Non-Generators do not presently generate hazardous waste

Owner/Operator Summary

Owner/operator name NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address Not reported Not reported Owner/operator country Not reported Owner/operator telephone Not reported Legal status **Private** Owner/Operator Type Operator

Owner/Op start date 01/03/1970 Owner/Op end date Not reported

NO ACTIVE O/OP AS NOT GENERATING WASTE Owner/operator name:

Owner/operator address Not reported Not reported Owner/operator country Not reported Owner/operator telephone Not reported Legal status Private

Owner/Operator Type Owner Owner/Op start date 01/03/1970 Owner/Op end date Not reported

Handler Activities Summary:

US importer of hazardous waste

MAP'FINDINGS

Site Database(s)

ADVANCED FRICTION MATERIALS CO (Continued)

1000151242

EDR ID Number

EPA ID Number

Mixed waste (haz andiradioactive) Recycler of hazardous waste No Transporter of hazardous waste No Treater, storer or disposer of HW No Underground injection, activity No On-site burner exemption No Furnace exemption No Used oil fuel burner No Used oil processor No User oilirefiner No Used oil:fuel marketer to burner No Used oil Specification marketer No Used oil transfer facility No Used oil transporter No

Hazardous Waste Summary

Waste code D001

Waste name IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN: 140 DEGREES FAHRENHEIT AS: DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL LACQUER THINNER: IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE

Violation Status No violations found

FINDS

Registry ID 110003617042

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA

SHWS

Facility ID. 63001145

Facility Status: Interim Response in progress
Source Nonclassifiable Establishments

SAM Score 17

SAM'Score Date 02/27/2004
Township 01N
Range 11E
Section 35
Quarter NW
Quarter/Quarter
Pollutants NE
TCE

BEA

Secondary Address Not reported BEA Number 855

MapilD MAP FINDINGS
Direction
Distance

Elevation Site

EDR ID Number Database(s) EPA ID Number

ADVANCED FRICTION MATERIALS CO (Continued)

1000151242

District Southeast Mi Date Received 03/05/1999

Submitter Name GOLDEN YEARS INVESTMENTS

Petition Determination Affirmed

Petition Disclosure

Category No Hazardous Substance(s)

Determination 20107A Affirmed Reviewer temppm

Division Assigned Environmental Response Division

Secondary Address Not reported 856

District Southeast MI Date Received 03/05/1999

Submitter Name DIVERSIFIED METAL FABRICATORS, INC

Petition Determination No Request

Petition Disclosure

Category Different Hazardous Substance(s)

Determination 20107A No Request tempor

Division Assigned. Environmental Response Division

RGA HWS

ADVANCED/FRICTION MATERIALS 2012 **1435 WANDA ADVANCED FRICTION MATERIALS** 2011 **1435 WANDA** 2010 ADVANCED FRICTION MATERIALS 1435-WANDA 2009 **ADVANCED FRICTION MATERIALS** 1435 WANDA 2008 ADVANCED FRICTION MATERIALS 1435 WANDA **ADVANCED FRICTION MATERIALS** 2007 **1435 WANDA** 2008 **ADVANCED FRICTION MATERIALS** 1435 WANDA 2005 **ADVANCED FRICTION MATERIALS** 1435 WANDA 2004 **ADVANCED FRICTION MATERIALS 1435 WANDA** 2003 **ADVANCED FRICTION MATERIALS** 1435 WANDA 2002 **ADVANCED FRICTION MATERIALS 1435 WANDA** 2001 **ADVANCED FRICTION MATERIALS 1435 WANDA** 2000 **ADVANCED FRICTION MATERIALS** 1435 WANDA 1999 ADVANCED FRICTION MATERIALS **1435 WANDA**

WDS

Site Id MID980792311 WMD Id 399230

Site Specific Name ADVANCED FRICTION MATERIALS CO PLT 1

Mailing Address 1435 WANDA ST

Mailing,Crty/State/Zip 48220 Mailing County OAKLAND

| City | EDR ID | Site Name | Site Address | Zıp | Database(s) |
|------------|-------------|------------------------------------|--------------------------------|-------|---|
| FERNDALE | S113193074 | FERNDALE AVENUE SHOPPERS PROPERTY | 23123, 23133 & 23157 WOODWARD | 48220 | MI BEA |
| FERNDALE | U004110874 | SAM'S INK | 1100 WEST 8 MILE RD | 48220 | MI LUST, MI UST, MI AUL, MI RGA LUST |
| FERNDALE | S112087761 | KV INVESTORS, LLC | 730 BRECKENRIDGE ST | | MI BĒA |
| FERNDALE | S112087674 | 17,000 SQUARE FOOT OFFICE BUILDING | 1938 BURDETTE AND 603 VESTER R | | MI BEA |
| FERNDALE | 1014924428 | FERNDALE ELECTRIC CO INC | 915 E DRAYTON | 48220 | RCRA NonGen / NLR |
| FERNDALE | S113738980 | REICHHOLD INC | 601 WOODWARD HEIGHTS BLVD | 48220 | PA MANIFEST |
| FERNDALE | \$105966542 | S LEONARD STORAGE CO , LLC | 620 WOODWARD HEIGHTS BLVD | 48220 | MI BEA |
| FERNDALE | 1015819996 | SMILLIE CM GROUP | 1200 WOODWARD HEIGHTS BLVD | | US BROWNFIELDS, FINDS |
| HAZEL PARK | S105965510 | ALHAMBRA PROPERTIES-HAZEL PARK | NE CORNER OF WOODWARD HGTS & H | 48030 | MI DEL SHWS |
| HAZEL PARK | U000715531 | HAZEL PARK RACEWAY | 1650 EAST TEN MILE RD | 48030 | MI LUST, MI UST, MI RGA LUST |
| ROYAL OAK | U003330262 | RAY & SONS AUTO REPAIR INC | 1011 S WOODWARD AVE | 48067 | MI LUST, MI UST, MI RGA LUST |

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date-the government agency made the information available to the public

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL National Priority List

National Priorities List (Superfund) The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version 10/25/2013 Date Data Arrived at EDR 11/11/2013 Date Made Active in Reports: 01/28/2014 Number of Days to Update 78

Source EPA
Telephone N/A

Last EDR Contact 01/21/2014

Next Scheduled EDR Contact 04/21/2014 Data Release Frequency Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone 202-564-7333

EPA Region 1

EPA Region 6

Telephone 617-918-1143

Telephone 214-655-6659

EPA Region 3

EPA Region 7

Telephone 215-814-5418

Telephone 913-551-7247

EPA Region 4

EPA Region 8

Telephone 404-562-8033

Telephone 303-312-6774

EPA Region 5

EPA Region 9

Telephone 312-886-6686

Telephone 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing

Date of Government Version 10/25/2013 Date Data Arrived at;EDR 11/11/2013 Date Made Active in Reports. 01/28/2014

Source EPA Telephone N/A

Number of Deve to the date 30

Last EDR Contact 01/09/2014

Number of Days to Update 78

Next Scheduled EDR Contact 04/21/2014 Data Release Frequency: Quarterly

NPL LIENS Federal Superfund Liens

Federal:Superfund Liens Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file-liens against real, property in order to recover remedial action expenditures or when the property owner received notification of potential liability USEPA compiles a listing of filed notices of Superfund Liens

Date of Government Version 10/15/1991 Date Data Amved at EDR 02/02/1994 Date Made Active in Reports 03/30/1994 Number of Days to Update 56 Source EPA Telephone 202-564-4267 Last EDR Contact 08/15/2011

Next Scheduled EDR Contact 11/28/2011
Data Release Frequency No Update Planned

Federal Delisted NPL site list

DELISTED NPL National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300 425 (e), sites may be deleted from the NPL where no further response is appropriate

Date of Government Version 10/25/2013 Date Data Arrived at EDR 11/11/2013 Date Made Active.in Reports 01/28/2014 Number of Days to Update 78 Source EPA Telephone N/A

Last EDR Contact 01/09/2014

Next Scheduled EDR Contact 04/21/2014 Data Release Frequency Quarterly

Federal CERCLIS list

CERCLIS Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL

Date of Government Version 10/25/2013 Date Data Arrived at EDR 11/11/2013 Date Made Active in Reports 02/13/2014 Number of Days to Update 94 Source EPA Telephone 703-412-9810 Last EDR Contact 02/28/2014

Next Scheduled EDR Contact 06/09/2014
Data Release Frequency Quarterly

FEDERAL FACILITY Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities

Date of Government Version 05/31/2013 Date Data Arrived at EDR 07/08/2013 Date Made Active in Reports 12/06/2013 Number of Days to Update 151

Source Environmental Protection Agency Telephone 703-603-8704 Last EDR Contact 01/10/2014 Next Scheduled EDR Contact 04/21/2014 Data Release Frequency Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP. CERCLIS-No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site, it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version 10/25/2013 Date Data Arrived at EDR 11/11/2013 Date Made Active in Reports. 02/13/2014 Number of Days to Update 94 Source EPA
Telephone 703-412-9810
Last EDR Contact 02/28/2014
Next Scheduled EDR Contact 06/09/2014
Data:Release Frequency Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity

Date of Government Version 09/10/2013 Date Data Arrived at EDR 10/02/2013 Date Made Active in Reports 12/16/2013 Number of Days to Update 75

Source EPA Telephone 800-424-9346 Last EDR Contact 01/02/2014 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data-supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA) Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste TSDFs treat, store, or dispose of the waste

Date of Government Version 09/10/2013 Date Data Arrived at EDR- 10/02/2013 Date Made Active in Reports 12/16/2013 Number of Days to Update 75

Source Environmental Protection Agency Telephone 312-886-6186 Last EDR Contact 01/02/2014 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Quarterly

Federal RCRA generators list

RCRA-LQG RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA) Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month

Date of Government Version 09/10/2013 Date Data Arrived at EDR 10/02/2013 Date Made Active in Reports 12/16/2013

Number of Days to Update 75

Source Environmental Protection Agency Telephone 312-886-6186 Last EDR Contact 01/02/2014 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Quarterly

RCRA-SQG. RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA) Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month

Date of Government Version 09/10/2013 Date Data Arrived at EDR 10/02/2013 Date Made Active in Reports 12/16/2013 Number of Days to Update 75

Source Environmental Protection Agency Telephone 312-886-6186 Last EDR Contact 01/02/2014 Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency Quarterly

RCRA-CESQG RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984 The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA) Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month

Date of Government Version 09/10/2013 Date Data Arrived at EDR 10/02/2013 Date Made Active in Reports 12/16/2013 Number of Days to Update 75

Source Environmental Protection Agency Telephone 312-886-6186 Last EDR Contact 01/02/2014 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version 12/17/2013 Date Data Arrived at EDR 01/14/2014 Date Made Active in Reports 01/28/2014 Number of Days to Update 14 Source Environmental, Protection Agency Telephone 703-603-0695 Last EDR Contact 12/09/2013 Next Scheduled EDR Contact 03/24/2014 Data Release Frequency Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version 12/17/2013 Date Data Arrived at EDR 01/14/2014 Date Made Active in Reports 01/28/2014 Number of Days to Update 14 Source Environmental Protection Agency Telephone 703-603-0695 Last EDR Contact 12/09/2013 Next Scheduled EDR Contact 03/24/2014 Data Release Frequency Varies

LUCIS Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties

Date of Government Version 11/20/2013 Date Data Arrived at EDR 11/21/2013 Date Made Active in Reports 02/24/2014 Number of Days to Update 95 Source Department of the Navy Telephone 843-820-7326 Last EDR'Contact 02/14/2014 Next Scheduled EDR Contact 06/02/2014 Data Release Frequency Varies

Federal ERNS list

ERNS. Emergency Response Notification System

Emergency Response Notification System ERNS records and stores information on reported releases of oil and hazardous substances

Date of Government Version 09/30/2013 Date Data Arrived at EDR 10/01/2013 Date:Made Active in Reports 12/06/2013 Number of Days to Update 66 Source National Response Center, United States Coast Guard Telephone 202-267-2180 Last EDR Contact 02/07/2014 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Annually

State- and tribal - equivalent CERCLIS

SHWS Contaminated Sites

State Hazardous: Waste Sites State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state

Date of Government Version 10/01/2013 Date Data Arrived at EDR 10/31/2013 Date Made Active in Reports 11/20/2013 Number of Days to Update 20 Source Dept of Environmental Quality Telephone 517-373-9541 Last EDR Contact 01/27/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency No Update Planned

State and tribal landfill and/or solid waste disposal site lists

SWF/LF Solid Waste Facilities Database

Solid Waste Facilities/Landfill Sites SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version 01/02/2014 Date Data Arrived at EDR 01/03/2014 Date Made Active in Reports 02/17/2014 Number of Days to Update 45 Source Dept of Environmental Quality Telephone 517-335-4035 Last EDR Contact 01/03/2014 Next Scheduled EDR Contact 04/14/2014 Data:Release Frequency Semi-Annually

State and tribal leaking storage tank lists

LUST Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state

Date of Government Version 11/01/2013 Date Data Arrived at EDR 11/21/2013 Date Made Active in Reports 11/26/2013

Number of Days to Update 5

Source Dept of Environmental Quality Telephone 517-373-9837

Last EDR Contact 02/19/2014

Next Scheduled EDR Contact 06/02/2014 Data Release Frequency Annually

INDIAN LUST R4 Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina

Date of Government Version 11/21/2013 Date Data Arrived at EDR 11/26/2013 Date Made Active in Reports 02/24/2014 Number of Days to Update 90 Source EPA Region 4 Telephone 404-562-8677 Last EDR Contact 01/27/2014

Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Semi-Annually

INDIAN'LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version 08/27/2013 Date Data Arrived at EDR 08/27/2013 Date Made Active in Reports 11/01/2013 Number of Days to Update 66

Source EPA Region 7
Telephone 913-551-7003
Last EDR Contact 01/27/2014
Next Scheduled EDR Contact 05/12/2014
Data Release Frequency Varies

INDIAN LUST R10 Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington

Date of Government Version 11/06/2013 Date Data Arrived at EDR. 11/07/2013 Date Made Active in Reports 12/06/2013 Number of Days to Update 29

Source EPA Region 10
Telephone 206-553-2857
Last EDR-Contact 01/27/2014
Next Scheduled EDR Contact 05/12/2014
Data Release Frequency Quarterly

INDIAN LUST R6 Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma

Date of Government Version 09/12/2011 Date Data Arrived at EDR 09/13/2011 Date Made Active in Reports 11/11/2011 Number of Days to Update 59 Source EPA Region 6
Telephone 214-665-6597
Last EDR Contact 02/21/2014
Next Scheduled EDR Contact. 05/12/2014
Data Release Frequency Varies

INDIAN LUST R8 Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utahiand Wyoming

Date of Government Version 08/27/2012 Date Data Arrived at EDR 08/28/2012 Date Made Active in Reports 10/16/2012 Number of Days to Update 49

Source EPA Region 8 Telephone 303-312-6271 Last-EDR Contact 01/27/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Quarterly

INDIAN LUST R1 Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land

Date of Government Version 02/01/2013 Date Data Arrived at EDR 05/01/2013 Date Made Active in Reports 11/01/2013

Number of Days to Update 184

Source EPA Region 1 Telephone 617-918-1313 Last EDR Contact 01/30/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Varies

INDIAN LUST R5 Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin

Date of Government Version 02/13/2014 Date Data Arrived at EDR- 02/14/2014 Date Made Active in Reports 02/24/2014 Number of Days to Update 10

Source EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact 01/27/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Varies

INDIAN LUST R9 Leaking Underground Storage Tanks on Indian Land LUSTs on Indianiland in Arizona, California, New Mexico and Nevada

Date of Government Version 03/01/2013 Date Data Arrived at EDR 03/01/2013 Date Made Active in Reports 04/12/2013 Number of Days to Update 42

Source Environmental Protection Agency Telephone 415-972-3372 Last EDR Contact 01/27/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Quarterly

State and tribal registered storage tank lists

UST 2. Underground Storage Tank Listing

A listing of underground storage tank site locations that have unknown owner information

Date of Government Version 10/28/2013 Date Data Arrived at EDR 10/31/2013 Date Made Active in Reports: 11/20/2013 Number of Days to Update 20

Source Dept of Environmental Quality Telephone 517-335-7211 Last EDR Contact 02/27/2014 Next Scheduled EDR Contact 05/05/2014 Data Release Frequency Annually

UST Underground Storage Tank Facility List

Registered Underground Storage Tanks UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information:varies by state program

Date of Government Version 01/06/2014 Date Data Arrived at EDR 01/10/2014 Date Made Active in Reports: 02/17/2014 Number of Days to Update 38

Source Dept of Environmental Quality Telephone 517-335-4035 Last EDR'Contact 02/19/2014 Next Scheduled EDR Contact 06/02/2014 Data Release Frequency Annually

AST Aboveground Tanks Registered Aboveground Storage Tanks

Date of Government Version 11/27/2013 Date Data Arrived at EDR 12/04/2013 Date Made Active in Reports 12/16/2013 Number of Days to Update 12

Source Dept of Environmental Quality Telephone 517-373-8168 Last EDR Contact 02/14/2014 Next Scheduled EDR Contact 06/02/2014 Data Release Frequency No Update Planned

INDIAN UST R4 Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version 11/21/2013 Date Data Arrived at EDR. 11/26/2013 Date Made Active in Reports: 02/24/2014 Source EPA Region 4 Telephone 404-562-9424 Last EDR Contact 01/27/2014

Number of Days to Update 90

Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Semi-Annually

INDIAN UST R5 Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations)

Date of Government Version 02/13/2014 Date Data Arrived at EDR 02/14/2014 Date Made Active in Reports 02/24/2014 Source EPA Region 5 Telephone 312-886-6136 Last EDR Contact 01/27/2014

Number of Days to Update 10

Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Varies

INDIAN UST R6 Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes)

Date of Government Version 05/10/2011 Date Data Arrived at EDR. 05/11/2011 Date Made Active in Reports 06/14/2011 Source EPA Region 6 Telephone 214-665-7591 Last EDR Contact 01/27/2014

Number of Days to Update 34

Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Semi-Annually

INDIAN UST R7 Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (lowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations)

Date of Government Version 12/31/2012 Date Data Arrived at EDR 02/28/2013 Date Made Active in Reports 04/12/2013

Source EPA Region 7 Telephone 913-551-7003 Last EDR Contact 01/27/2014

Number of Days to Update 43

Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Varies

INDIAN UST R8 Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations)

Date of Government Version 07/29/2013 Date Data Arrived at EDR 08/01/2013 Date Made Active in Reports 11/01/2013 Source EPA Region 8 Telephone 303-312-6137 Last EDR Contact 01/27/2014

Number of Days to Update 92

Next Scheduled EDR Contact 05/12/2014 Data Release Frequency. Quarterly

INDIAN UST R9 Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations)

Date of Government Version 07/29/2013 Date Data Arrived at EDR 07/30/2013 Date Made Active in Reports 12/06/2013 Number of Days to Update 129

Source EPA Region 9 Telephone 415-972-3368 Last EDR Contact 01/27/2014 Next Scheduled EDR Contact 05/12/2014 Data/Release Frequency Quarterly

INDIAN UST R10 Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian landlin EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal!Nations)

Date of Government Version 02/05/2013 Date Data Arrived at EDR 02/06/2013 Date Made Active in Reports 04/12/2013

Source EPA Region 10

Telephone 206-553-2857 Last EDR Contact 01/27/2014

Number of Days to Update 65

Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Quarterly

INDIAN UST R1 Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations)

Date of Government Version 02/01/2013 Date Data Arrived at EDR 05/01/2013 Date Made Active in Reports 01/27/2014

Number of Days to Update 271

Source EPA, Region 1 Telephone 617-918-1313 Last EDR Contact 01/30/2014

Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Varies

FEMA UST Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks

Date of Government Version 01/01/2010 Date Data Arrived at EDR 02/16/2010 Date Made Active in Reports 04/12/2010

Number of Days to Update 55

Source FFMA Telephone 202-646-5797 Last EDR Contact 01/13/2014

Next Scheduled EDR Contact 04/28/2014 Data Release Frequency Varies

State and tribal institutional control / engineering control registries

AUL. Engineering and Institutional Controls

A listing of sites with institutional and/or engineering controls in place

Date of Government Version 03/26/2013 Date Data Arrived at EDR 03/29/2013 Date Made Active in Reports 05/09/2013

Number of Days to Update 41

Source Dept of Environmental Quality Telephone 517-373-4828 Last EDR Contact 03/03/2014

Next Scheduled EDR Contact 06/06/2014 Data Release Frequency Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7 Voluntary Cleanup Priority Lisiting

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7

Date of Government Version 03/20/2008 Date Data Arrived at EDR 04/22/2008 Date Made Active in Reports, 05/19/2008

Number of Days to Update 27

Source EPA, Region 7 Telephone 913-551-7365 Last EDR Contact 04/20/2009 Next Scheduled EDR'Contact 07/20/2009 Data Release Frequency Varies

INDIAN VCP R1 Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land'located in Region 1

Date of Government Version 09/17/2013 Date Data Arrived at EDR 10/01/2013 Date Made Active in Reports 12/06/2013 Number of Days to Update 66 Source EPA, Region 1
Telephone 617-918-1102
Last EDR Contact 01/03/2014
Next Scheduled EDR Contact 04/14/2014
Data Release Frequency Varies

State and tribal Brownfields sites

BROWNFIELDS Brownfields and USTfield Site Database

All state funded Part 201 and 213 sites, as well as LUST sites that have been redeveloped by private entities using the BEA process. Be aware that this is not a list of all of the potential brownfield sites in Michigan

Date of Government Version. 07/27/2012 Date Data Arrived at EDR 07/31/2012 Date Made Active in Reports 09/20/2012 Number of Days to Update 51

Source Dept of Environmental Quality Telephone. 517-373-4805 Last EDR Contact 01/27/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency: Varies

BROWNFIELDS 2 Brownfields.Building and Land Site Locations

A listing of brownfield building and land site locations. The listing is a collaborative effort of Michigan Economic Development Corporation, Michigan Economic Developers Association, Detroit Edison, Detroit Area Commercial Board of Realtors.

Date of Government Version 04/09/2007 Date Data Arrived at EDR. 04/10/2007 Date Made Active in Reports 05/01/2007 Number of Days to Update 21 Source Economic Development Corporation Telephone 888-522-0103 Last EDR Contact 03/03/2014 Next Scheduled EDR Contact 06/16/2014 Data Release Frequency Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted/Brownfields Assessments performed/by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version 09/24/2013 Date Data Arrived at EDR 09/24/2013 Date Made Active in Reports 12/06/2013 Number of Days to Update 73 Source Environmental Protection Agency Telephone 202-566-2777 Last EDR Contact 02/25/2014 Next Scheduled EDR Contact. 04/07/2014 Data Release Frequency Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California

Date of Government Version 01/12/2009 Date Data Arrived at EDR 05/07/2009 Date Made Active in Reports 09/21/2009 Number of Days to Update 137 Source EPA, Region 9
Telephone 415-947-4219
Last EDR Contact 01/27/2014
Next Scheduled EDR Contact. 05/12/2014
Data Release Frequency No Update Planned

ODI Open Dump inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle DiCriteria

Date of Government Version 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports 09/17/2004 Number of Days to Update 39 Source Environmental Protection Agency Telephone 800-424-9346 Last EDR Contact 06/09/2004 Next Scheduled EDR Contact N/A Data Release Frequency No Update Planned

HIST LF Inactive Solid Waste Facilities

The database contains historical information and is no longer updated

Date of Government Version ·03/01/1997 Date Data Arrived at EDR ·02/28/2003 Date Made Active in Reports 03/06/2003 Number of Days to Update 6

Telephone 517-335-4034 Last EDR Contact 02/28/2003 Next Scheduled EDR Contact N/A

Days to Opdate 6

Data Release Frequency No Update Planned

Source Dept of Environmental Quality

SWRCY Recycling Facilities

A listing of recycling center locations

Date of Government Version 11/24/2009 Date Data Arrived at EDR 09/30/2010 Date Made Active in Reports. 10/28/2010 Number of Days to Update 28 Source Dept of Environmental Quality Telephone 517-241-5719 Last EDR Contact 12/31/2013 Next Scheduled-EDR Contact 04/14/2014 Data Release Frequency Varies

INDIAN ODI Report on the Status of Open Dumps on IndianiLands Location of open dumps on Indian land

Date of Government Version 12/31/1998 Date Data Arrived at EDR 12/03/2007 Date Made Active in Reports 01/24/2008 Number of Days to Update 52 Source Environmental Protection Agency Telephone 703-308-8245 Last EDR Contact 11/04/2013 Next Scheduled EDR Contact 02/17/2014 Data Release Frequency Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laborationes or dumpsites in most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version 12/04/2013 Date Data Arrived at EDR 12/10/2013 Date Made Active in Reports 02/13/2014 Number of Days to Update 65 Source Drug Enforcement Administration Telephone 202-307-1000 Last EDR Contact 03/04/2014 Next Scheduled EDR Contact: 06/16/2014 Data Release Frequency Quarterly

DEL SHWS Delisted List of Contaminated Sites

Sites that have been delisted or deleted from the List of Contaminated Sites. The available documentation for the site does not support it's listing or the site no longer meets criteria specified in rules.

Date of Government Version 08/01/2013 Date Data Arrived at EDR 08/01/2013 Date Made Active in Reports 09/11/2013 Number of Days to Update 41 Source Dept of Environmental Quality Telephone 517-373-9541 Last EDR Contact 10/28/2013 Next Scheduled EDR Contact 02/11/2014 Data Release Frequency Varies

CDL Clandestine Drug Lab Listing A listing of clandestine drug lab locations

Date of Government Version 10/20/2008 Date Data Arrived at EDR 11/18/2008 Date Made Active in Reports 11/21/2008 Number of Days to Update 3

Source Department of Community Health Telephone 517-373-3740 Last EDR Contact 01/27/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Varies

US HIST CDL. National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites In most cases, the source of the entries is not the Department, and the Department has not ventied the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments

Date of Government Version 09/01/2007 Date Data Arrived at EDR 11/19/2008 Date Made Active in Reports 03/30/2009 Number of Days to Update 131

Source Drug Enforcement Administration Telephone 202-307-1000 Last EDR Contact 03/04/2014 Next Scheduled EDR Contact 06/16/2014 Data Release Frequency No Update Planned

Local Land Records

LIENS 2 CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination CERCLIS provides information as to the identity of these sites and properties

Date of Government Version 02/06/2013 Date Data Arrived at EDR 04/25/2013 Date Made Active in Reports 05/10/2013 Number of Days to Update 15

Source Environmental Protection Agency Telephone 202-564-6023 Last EDR Contact 01/27/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Varies

LIENS Lien List

An Environmental Lien is a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty ansing out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 USC * 9607(1) and similar state or local laws. In other words, a lien placed upon a property's title due to an environmental condition

Date of Government Version 08/19/2013 Date Data Arrived at EDR 10/23/2013 Date Made Active in Reports 11/20/2013

Number of Days to Update 28

Source Dept of Environmental Quality Telephone 517-241-7603 Last EDR-Contact 01/24/2014 Next Scheduled EDR Contact 05/05/2014 Data Release Frequency Varies

Records of Emergency Release Reports

HMIRS Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System HMIRS contains hazardous material spill incidents reported to DOT

Date of Government Version 12/31/2013 Date Date Arrived at EDR: 01/03/2014 Date Made Active in Reports 02/24/2014 Number of Days to Update 52

Source US Department of Transportation Telephone 202-366-4555 Last EDR Contact 01/03/2014 Next Scheduled EDR Contact 01/13/2014 Data Release Frequency Annually

PEAS Pollution Emergency Alerting System

Environmental pollution emergencies reported to the Department of Environmental Quality such as tanker accidents, pipeline breaks, and release of reportable quantities of hazardous substances

Date of Government Version 09/25/2013 Date Data Arrived at EDR 09/27/2013 Date Made Active in Reports 10/22/2013 Number of Days to Update 25 Source Dept of Environmental Quality Telephone 517-373-8427 Last EDR Contact 12/09/2013 Next Scheduled EDR Contact 03/24/2014 Data Release Frequency Quarterly

Other Ascertainable Records

RCRA NonGen / NLR RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version 09/10/2013 Date Data Arrived at EDR⁻ 10/02/2013 Date Made Active in Reports 12/16/2013 Number of Days to Update 75

Source Environmental Protection Agency Telephone 312-886-6186 Last EDR Contact 01/02/2014 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Varies

DOT OPS Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data

Date of Government Version 07/31/2012 Date Data Arrived at EDR 08/07/2012 Date Made Active in Reports 09/18/2012 Number of Days to Update 42 Source Department of Transporation, Office of Pipeline Safety Telephone 202-366-4595 Last EDR Contact 02/06/2014 Next Scheduled EDR Contact 05/19/2014 Data Release Frequency Varies

DOD. Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands

Date of Government Version 12/31/2005 Date Data Arrived at EDR 11/10/2006 Date Made Active in Reports 01/11/2007 Number of Days to Update 62

Source USGS
Telephone 888-275-8747
Last EDR Contact 01/15/2014
Next Scheduled EDR Contact 04/28/2014
Data Release Frequency Semi-Annually

FUDS Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions

Date of Government Version 12/31/2011 Date Data Arrived at EDR 02/26/2013 Date Made Active in Reports 03/13/2013 Number of Days to Update 15

Source. U'S Army Corps of Engineers Telephone 202-528-4285 Last EDR Contact 02/28/2014 Next Scheduled EDR Contact 03/24/2014 Data Release Frequency Varies

CONSENT Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites Released periodically by United States District Courts after settlement by parties to litigation matters

Date of Government Version 12/31/2013 Date Data Arrived at EDR 01/24/2014 Date Made Active in Reports 02/24/2014 Number of Days to Update 31 Source Department of Justice, Consent Decree Library Telephone Varies Last EDR Contact 12/26/2013 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Varies

ROD Records Of Decision

Record of Decision ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup

Date of Government Version 11/25/2013 Date Data Arrived at EDR 12/12/2013 Date Made Active in Reports 02/24/2014

Number of Days to Update 74

Source EPA Telephone 703-416-0223 Last EDR Contact 12/12/2013

Next Scheduled EDR Contact 03/24/2014 Data-Release-Frequency Annually

UMTRA Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low, however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version 09/14/2010 Date Data Arrived at EDR 10/07/2011 Date Made Active in Reports 03/01/2012

Number of Days to Update 146

Source Department of Energy Telephone 505-845-0011 Last EDR Contact 02/25/2014

Next Scheduled EDR Contact 06/09/2014

Data Release Frequency Varies

US MINES Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version 08/01/2013 Date Data Arrived at EDR 09/05/2013 Date Made Active in Reports 10/03/2013

Number of Days to Update 28

Source Department of Labor, Mine Safety and Health Administration Telephone 303-231-5959

Last EDR Contact 03/05/2014

Next Scheduled EDR Contact 06/16/2014 Data Release Frequency Semi-Annually

TRIS Toxic Chemical Release Inventory System

Toxic Release Inventory System TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313

Date of Government Version 12/31/2011 Date Data Arrived at EDR 07/31/2013 Date Made Active in Reports 09/13/2013

Number of Days to Update 44

Source EPA

Telephone 202-566-0250 Last EDR Contact 02/26/2014

Next Scheduled EDR Contact 06/09/2014 Data Release Frequency Annually

TSCA Toxic Substances Control Act

Toxic Substances Control Act TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version 12/31/2006
Date Data Arrived at EDR 09/29/2010
Date Made Active in Reports 12/02/2010

Number of Days to Update 64

Source EPA

Telephone 202-260-5521 Last EDR Contact 12/26/2013

Next Scheduled EDR Contact. 04/07/2014 Data Release Frequency Every 4 Years

FTTS. FIFRA/TSCA Tracking System - FIFRA (Federal-Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,
TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis

Date of Government Version 04/09/2009 Date Data Arrived at EDR 04/16/2009 Date Made Active in Reports 05/11/2009 Number of Days to Update 25

Source EPA/Office of Prevention, Pesticides and Toxic Substances Telephone 202-566-1667

Last EDR Contact 02/24/2014

Next Scheduled EDR Contact 06/09/2014 Data Release Frequency Quarterly

FTTS INSP FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements

Date of Government Version 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports 05/11/2009 Number of Days to Update 25

Source EPA Telephone 202-566-1667 Last EDR Contact 02/24/2014 Next-Scheduled EDR Contact 06/09/2014 Data:Release Frequency Quarterly

HIST FITS FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained/from the National Compliance Database (NCDB) NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated

Date of Government Version 10/19/2006 Date Data Arrived at EDR 03/01/2007 Date Made Active in:Reports 04/10/2007 Number of Days to Update 40

Source Environmental Protection Agency Telephone 202-564-2501 Last EDR Contact 12/17/2007 Next Scheduled EDR Contact 03/17/2008 Data Release Frequency, No Update Planned

HIST FTTS INSP FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions The information was obtained from the National Compliance Database (NCDB) NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act) Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated

Date of Government Version 10/19/2006 Date Data Arrived at EDR 03/01/2007 Date Made Active in Reports, 04/10/2007 Number of Days to Update 40

Source Environmental Protection Agency Telephone 202-564-2501 Last EDR Contact 12/17/2008 Next Scheduled EDR'Contact 03/17/2008 Data Release Frequency. No Update Planned

SSTS Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year

Date of Government Version 12/31/2009 Date Data Arrived at EDR. 12/10/2010 Date Made Active in Reports 02/25/2011

Number of Days to Update 77

Source EPA Telephone 202-564-4203 Last EDR Contact 01/28/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Annually

ICIS Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the Nationali Pollutant Discharge Elimination System (NPDES)

Date of Government Version 07/20/2011 Date Data Arrived at EDR 11/10/2011 Date Made Active in Reports 01/10/2012 Number of Days to Update 61

Source Environmental Protection Agency Telephone 202-564-5088 Last EDR Contact 10/09/2014 Next Scheduled EDR Contact 04/28/2014 Data Release Frequency Quarterly

PADS PCB Activity Database System

PCB Activity Database PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities

Date of Government Version 06/01/2013 Date Data Arrived at EDR 07/17/2013 Date Made Active in Reports 11/01/2013 Number of Days to Update 107

Source EPA Telephone 202-566-0500 Last EDR Contact 01/28/2014

Next Scheduled EDR Contact 04/28/2014 Data Release Frequency Annually

MLTS Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version 07/22/2013 Date Data Arrived at EDR 08/02/2013 Date Made Active in Reports: 11/01/2013 Number of Days to Update 91

Source Nuclear Regulatory Commission Telephone 301-415-7169 Last EDR Contact 12/09/2013 Next Scheduled EDR Contact 03/24/2014 Data Release Frequency Quarterly

RADINFO Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity

Date of Government Version 09/30/2013 Date Data Arrived at EDR 10/09/2013 Date Made Active in Reports 11/01/2013

Source Environmental Protection Agency Telephone 202-343-9775 Last EDR Contact 01/10/2014

Number of Days to Update 23

Next Scheduled EDR Contact 04/21/2014 Data Release Frequency Quarterly

FINDS Facility Index System/Facility Registry System

Facility Index System FINDS contains both facility information and 'pointers' to other sources that contain more detail EDR includes the following FINDS databases in this report PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System)

Date of Government Version 03/08/2013 Date Data Arrived at EDR: 03/21/2013 Date Made Active in Reports 07/10/2013 Number of Days to Update 111

Source EPA Telephone (312) 353-2000 Last EDR Contact 12/10/2013 Next Scheduled EDR Contact 03/24/2014 Data Release Frequency Quarterly

RAATS RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database

Date of Government Version 04/17/1995 Date Data Arrived at EDR 07/03/1995 Date Made Active in Reports 08/07/1995 Number of Days to Update 35

Source EPA Telephone 202-564-4104 Last EDR Contact 06/02/2008 Next Scheduled EDR Contact 09/01/2008 Data Release Frequency No Update Planned

RMP. Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n) 'Hazard'assessment that details the potential effects of an accidentalirelease, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases, Prevention program that includes safety precautions and maintenance, monitoring, and employee training/measures, and Emergency response program that/spells out/emergency health care, employee training measures and procedures for informing the public and response agencies (e-g the fire department) should an accident occur

Date of Government Version 11/01/2013 Date Data Arrived at EDR 12/12/2013 Date Made Active in Reports 02/13/2014 Number of Days to Update 63

Source Environmental Protection Agency Telephone 202-564-8600 Last EDR Contact 01/27/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Varies

BRS Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste BRS captures detailed data from two groups. Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities

Date of Government Version 12/31/2011 Date Data Arrived at EDR 02/26/2013 Date Made Active in Reports 04/19/2013 Number of Days to Update 52

Source EPA/NTIS Telephone 800-424-9346 Last EDR Contact 02/28/2014 Next Scheduled EDR Contact 06/09/2014 Data Release Frequency Biennially

UIC: Underground Injection Wells Database

A listing of underground injection well locations. The UIC Program is responsible for regulating the construction, operation, permitting, and closure of injection wells that place fluids underground for storage or disposal

Date of Government Version 11/18/2013 Date Data Arrived at EDR 11/19/2013 Date-Made Active in Reports 11/26/2013

Number of Days to Update 7

Source Dept of Environmental Quality Telephone 517-241-1515 Last EDR Contact 11/15/2013 Next Scheduled EDR:Contact 02/11/2014

Data Release Frequency Varies

DRYCLEANERS Drycleaning Establishments A listing of drycleaning facilities in Michigan

> Date of Government Version 10/29/2013 Date Data Arrived at EDR 10/31/2013 Date Made Active in Reports 11/20/2013 Number of Days to Update 20

Source Dept of Environmental Quality Telephone 517-335-4586 Last EDR Contact 01/20/2014 Next Scheduled EDR Contact 05/05/2014 Data Release Frequency Annually

NPDES List of Active NPDES Permits

General information regarding NPDES (National Pollutant Discharge Elimination System) permits and NPDES Storm Water permits

Date of Government Version 01/06/2014 Date Data Arrived at EDR 01/07/2014 Date Made Active in Reports 02/17/2014 Number of Days to Update 41

Source Dept of Environmental Quality Telephone 517-241-1300 Last EDR Contact 01/07/2014 Next Scheduled EDR Contact 04/21/2014 Data Release Frequency Vanes

AIRS Permit and Emissions Inventory Data Permit and emissions inventory data

Date of Government Version 09/23/2013 Date Data Arrived at EDR 09/27/2013 Date Made Active in Reports 10/23/2013 Number of Days to Update 26

Source Dept of Environmental Quality Telephone 517-373-7074 Last EDR Contact 12/17/2013 Next Scheduled EDR Contact -04/07/2014 Data Release Frequency Varies

BEA BASELINE ENVIRONMENTAL ASSESSMENT DATABASE

A Baseline Environmental Assessment (BEA) allows people to purchase or begin operating at a facility without being held liable for existing contamination BEAs are used to gather enough information about the property being transferred so that existing contamination can be distinguished from any new releases that might occur after the new owner or operator takes over the property

Date of Government Version 08/21/2013 Date Data Arrived at EDR, 08/23/2013 Date Made Active in Reports 09/12/2013

Number of Days to Update 20

Source Dept of Environmental Quality Telephone 517-373-9541

Last EDR Contact 02/14/2014

Next Scheduled EDR Contact 06/02/2014 Data Release Frequency Semi-Annually

INDIAN RESERV Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres

Date of Government Version 12/31/2005 Date Data Arrived at EDR, 12/08/2006 Date Made Active in Reports 01/11/2007

Number of Days to Update. 34

Source USGS Telephone 202-208-3710 Last EDR Contact 01/15/2014

Next Scheduled EDR Contact 04/28/2014 Data Release Frequency Semi-Annually

SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation It is comprised of representatives of states with established drycleaner remediation programs Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin

Date of Government Version, 03/07/2011 Date Data Arrived at EDR, 03/09/2011 Date Made Active in Reports, 05/02/2011

Number of Days to Update 54

Source Environmental Protection Agency Telephone 615-532-8599 Last EDR Contact 01/20/2014 Next Scheduled EDR Contact 05/05/2014

Data Release Frequency Varies

FEDLAND Federal and Indian Lands

Federally and Indian administrated lands of the United States Lands included are administrated by Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wildemess, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service

Date of Government Version 12/31/2005 Date Data Arrived at EDR 02/06/2006 Date Made Active in Reports 01/11/2007 Number of Days to Update 339

Source U.S. Geological Survey Telephone 888-275-8747 Last EDR Contact 01/15/2014 Next Scheduled EDR Contact 04/28/2014 Data Release Frequency N/A

PRP. Potentially Responsible Parties

A listing of venfied Potentially Responsible Parties

Date of Government Version 04/15/2013 Date Data Arrived at EDR 07/03/2013 Date Made Active in Reports 09/13/2013 Number of Days to Update 72

Source EPA Telephone 202-564-6023 Last EDR Contact 01/02/2014 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Quarterly

LEAD SMELTER 2. Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version 04/05/2001 Date Data Arrived at EDR 10/27/2010 Date Made Active in Reports 12/02/2010 Number of Days to Update 36 Source American Journal of Public Health Telephone 703-305-6451 Last EDR Contact 12/02/2009 Next Scheduled EDR Contact N/A Data Release Frequency. No Update Planned

LEAD SMELTER 1 Lead Smelter Sites Allisting of former lead smelter site locations

Date of Government Version 01/29/2013 Date Data Arrived at EDR 02/14/2013 Date Made Active in Reports 02/27/2013 Number of Days to Update 13 Source Environmental Protection Agency Telephone 703-603-8787 Last EDR:Contact 01/03/2014 Next Scheduled:EDR Contact. 04/21/2014 Data Release:Frequency Varies

2020 COR ACTION 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version 11/11/2011 Date Data Arrived at EDR 05/18/2012 Date Made Active in Reports 05/25/2012 Number of Days to Update 7 Source Environmental Protection Agency Telephone 703-308-4044 Last EDR Contact 02/14/2014 Next Scheduled EDR Contact 05/26/2014 Data Release Frequency Varies

EPA WATCH:LIST EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch, List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved

Date of Government Version 06/30/2013 Date Data Arrived at EDR 08/13/2013 Date Made Active in Reports 09/13/2013 Number of Days to Update 31 Source Environmental Protection Agency Telephone 617-520-3000 Last EDR Contact 02/10/2014 Next Scheduled EDR Contact 05/26/2014 Data Release Frequency: Quarterly

WDS Waste Data System

The Waste Data System (WDS) tracks activities at facilities regulated by the Solid Waste, Scrap Tire, Hazardous Waste, and Liquid Industrial Waste programs

Date of Government Version 11/28/2013 Date:Data Arrived at EDR 12/05/2013 Date:Made-Active in Reports 01/02/2014 Number of Days to Update 28 Source Dept of Environmental Quality Telephone 517-373-9875 Last EDR Contact 02/24/2014 Next Scheduled EDR Contact 06/09/2014 Data Release Frequency Quarterly

COAL ASH Coal Ash Disposal Sites

Coal fired power plants in Southeast Michigan that have coal ashihandling on site

Date of Government Version 07/12/2013 Date Data Arrived at EDR 07/12/2013 Date:Made Active in Reports 08/01/2013 Number of Days to Update 20

Source Dept of Environmental Quality Telephone 586-753-3754 Last EDR Contact 01/03/2014 Next Scheduled EDR Contact 04/21/2014 Data Release Frequency Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information

Date of Government Version 01/08/2014 Date Data-Arrived at EDR 01/13/2014 Date Made Active in Reports 02/17/2014 Number of Days to Update 35

Source Dept of Environmental Quality Telephone 517-335-6610 Last EDR Contact 01/03/2014 Next Scheduled EDR Contact 04/21/2014 Data Release Frequency. Varies

PCB TRANSFORMER PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals

Date of Government Version 02/01/2011 Date Data Arrived at EDR 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update 83

Source Environmental Protection Agency Telephone 202-566-0517 Last EDR Contact 01/30/2014 Next Scheduled EDR Contact 05/12/2014 Data Release Frequency Varies

COAL ASH DOE Sleam-Electric Plan Operation Data A listing of power plants that store ash in surface ponds

Date of Government Version 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports 10/22/2009 Number of Days to Update 76

Source Department of Energy Telephone 202-586-8719 Last EDR Contact 01/13/2014 Next Scheduled EDR Contact. 04/28/2014 Data Release Frequency Varies

COAL ASH EPA Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings

Date of Government Version 08/17/2010 Date Data Arrived at EDR 01/03/2011 Date Made Active in Reports 03/21/2011 Number of Days to Update. 77

Source Environmental Protection Agency Telephone N/A Last EDR Contact 12/13/2013 Next Scheduled EDR Contact 03/24/2014 Data Release Frequency Varies

US FIN ASSUR Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities

Date of Government Version 11/20/2013 Date Data Arrived at EDR 12/03/2013 Date Made Active in Reports 02/13/2014 Number of Days to Update 72

Source Environmental Protection Agency Telephone 202-566-1917 Last EDR Contact 02/14/2014 Next Scheduled EDR Contact 06/02/2014 Data Release Frequency. Quarterly

Financial Assurance 2 Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay

Date of Government Version 01/05/2011 Date Data Arrived at EDR 01/07/2011 Date Made Active in Reports 02/14/2011 Number of Days to Update 38

Source Dept of Environmental Quality Telephone 517-335-4034 Last EDR Contact 12/26/2013 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Vanes

US AIRS MINOR. Air Facility System Data A listing of minor source facilities

> Date of Government Version 10/23/2013 Date Data Arrived at EDR 11/06/2013 Date Made Active in Reports, 12/06/2013 Number of Days to Update 30

Source EPA Telephone 202-564-5962 Last EDR Contact 12/26/2013 Next Scheduled EDR Contact: 04/14/2014 Data Release Frequency. Annually

US AIRS (AFS) Aerometric Information.Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS) AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and/local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce Action, air program, air program pollutant, and generallievel plant data. It is used to track emissions and compliance data from industrial plants

Date of Government Version 10/23/2013 Date Data Arnved at EDR 11/06/2013 Date Made Active in Reports 12/06/2013 Number of Days to Update 30

Source EPA Telephone 202-564-5962 Last EDR Contact 12/26/2013 Next Scheduled EDR Contact 04/14/2014 Data Release Frequency Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Propnetary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination

Date of Government Version N/A Date Data Arrived at EDR N/A Date Made Active in Reports N/A Number of Days to Update N/A

Source EDR, Inc. Telephone N/A Last EDR Contact N/A

Next Scheduled EDR Contact N/A

Data Release Frequency No Update Planned

EDR'US Hist Auto Stat EDR Exclusive Historic Gas Stations

EDR'has searched'selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches

Date of Government Version -N/A Date Data Arrived at EDR N/A Date Made Active in Reports N/A Number of Days to Update N/A

Source EDR, Inc. Telephone N/A Last EDR Contact N/A

Next-Scheduled EDR Contact N/A Data Release Frequency Varies

EDR US Hist Cleaners EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directones and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches

Date of Government Version N/A Source EDR, Inc. Date Data Arrived at EDR N/A Telephone N/A Date Made Active in Reports N/A

Last EDR Contact N/A

Number of Days to Update N/A

Next Scheduled EDR Contact: N/A Data Release Frequency Vanes

EDR US Hist Auto Stat EDR Proprietary Historic Gas Stations - Cole

Date of Government Version' N/A Date Data Arrived at EDR N/A Date Made Active in Reports N/A

Telephone N/A Last EDR Contact N/A

Number of Days to Update N/A

Next Scheduled EDR Contact 'N/A Data Release Frequency Varies

EDR US Hist Cleaners EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version N/A Date Data Arrived at EDR N/A Date Made Active in Reports N/A

Source N/A Telephone N/A Last EDR Contact N/A

Number of Days to Update N/A Next Scheduled EDR Contact N/A Data Release Frequency Varies

EDR-RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST. Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists Compiled from Records formerly available from the Department of Environmental Quality in Michigan

Date of Government Version N/A Date Data Arrived at EDR 07/01/2013

Source Department of Environmental Quality Telephone N/A

Date Made Active in Reports 12/24/2013 Number of Days to Update 176

Last EDR Contact 06/01/2012 Next Scheduled EDR Contact N/A Data Release Frequency Varies

RGA LF Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Michigan

Date of Government Version N/A Date Data Arrived at EDR 07/01/2013 Date Made Active in Reports 01/13/2014 Number of Days to Update 196

Source Department of Environmental Quality

Telephone N/A

Last EDR Contact 06/01/2012 Next Scheduled EDR Contact N/A Data Release Frequency Varies

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Michigan

Date of Government Version N/A
Date Data Arrived at EDR 07/01/2013
Date Made Active in Reports 12/24/2013
Number of Days to Update 176

Source Department of Environmental Quality Telephone N/A Last EDR.Contact 06/01/2012 Next;Scheduled EDR Contact, N/A Data Release Frequency Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wellands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tad facility.

Date of Government Version 07/30/2013 Date Data Arrived at EDR 08/19/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update 45 Source Department of Energy & Environmental Protection Telephone 860-424-3375 Last EDR Contact 02/21/2014 Next Scheduled EDR Contact 06/02/2014 Data Release Frequency Annually

NJ MANIFEST Manifest Information Hazardous waste manifest information

Date of Government Version 12/31/2011 Date-Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012 Number of Days to Update 40 Source Department of Environmental Protection Telephone N/A Last EDR Contact 01/17/2014 Next Scheduled EDR Contact 04/28/2014 Data Release Frequency Annually

NY MANIFEST Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility

Date of Government Version 11/01/2013 Date Data Arrived at EDR 11/07/2013 Date Made Active in Reports 11/18/2013 Number of Days to Update 11 Source Department of Environmental Conservation Telephone 518-402-8651 Last EDR Contact 02/07/2014 Next Scheduled EDR Contact 05/19/2014 Data Release-Frequency Annually

PA MANIFEST Manifest Information Hazardous waste manifest Information

Date of Government Version 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports 08/19/2013 Number of Days to Update 26 Source Department of Environmental Protection Telephone 717-783-8990 Last EDR Contact 01/20/2014 Next Scheduled EDR Contact 05/05/2014 Data Release Frequency: Annually

RI MANIFEST Manifest information Hazardous waste manifest information

Date of Government Version 12/31/2012 Date Data Arrived at EDR :06/21/2013 Date Made Active in Reports 08/05/2013 Number of Days to Update 45 Source Department of Environmental Management Telephone 401-222-2797 Last EDR Contact 02/24/2014 Next Scheduled EDR Contact 06/09/2014 Data Release Frequency. Annually

WI MANIFEST Manifest Information

Hazardous waste manifest information

Date of Government Version 12/31/2012 Date Data Arrived at EDR 08/09/2013 Date Made Active in Reports. 09/27/2013 Number of Days to Update 49

Source Department of Natural Resources Telephone N/A Last EDR Contact 12/11/2013 Next Scheduled EDR Contact 03/31/2014 Data Release Frequency Annually

Oil/Gas Pipelines This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1 100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines

Electric Power Transmission Line Data Source Rextag Strategies Corp Telephone (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors. There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges These sensitive receptors typically include the elderly, the sick, and children While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located

AHA Hospitals

Source American Hospital Association, Inc.

Telephone 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals

Medical Centers Provider of Services Listing

Source Centers for Medicare & Medicaid Services

Telephone 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicard Services,

a federal agency within the U.S. Department of Health and Human Services

Nursing Homes

Source: National Institutes of Health

Telephone 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States

Public Schools

Source National Center for Education Statistics

Telephone 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states

Private Schools

Source National Center for Education Statistics

Telephone 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States

Daycare Centers Day Care Centers, Group & Family Homes

Source Bureau of REgulatory Services

Telephone 517-373-8300

Flood Zone Data This data, available in select countres across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA) Data depicts 100-year and 500-year flood zones as defined by FEMA

NWI National Wetlands Inventory This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service

State Wetlands Data Wetlands Inventory Source Department of Natural Resources Telephone: 517-241-2254

Scanned Digital USGS 7 5' Topographic Map (DRG)
Source United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of aiU S. Geological Survey topographic map. The map images are imade by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

2301 WOLCOTT ST 2301 WOLCOTT ST FERNDALE, MI 48220

TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): 42 4651 - 42° 27' 54 36" 83.1275 - 83° 7' 39 00"

Universal Tranverse Mercator:

Zone 17

UTM X (Meters): UTM Y (Meters):

325085.9 4703396.5

Elevation.

640 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: Most Recent Revision

42083-D2 ROYAL OAK, MI

1996

East Map:

42083-D1 HIGHLAND PARK, MI

Most Recent Revision

1983

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration

Assessment of the impact of contaminant migration generally has two principal investigative components.

- 1 Groundwater flow direction, and
- 2 Groundwater flow velocity

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER-FLOW:DIRECTION:INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well-data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers)

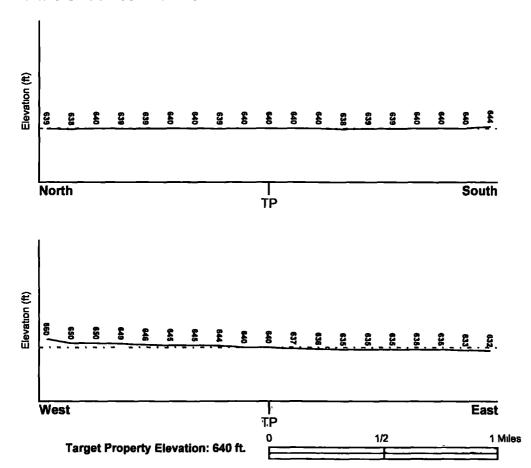
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood

Target Property County

Electronic Data

OAKLAND, MI

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property.

26125C - FEMA DFIRM Flood data

Additional Panels in search area

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

ROYAL OAK

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:

1 25 miles

Status:

Not found

AQUIFLOW®

Search Radius: 1 000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION

GENERAL DIRECTION

MAP ID

FROM TP

GROUNDWATER FLOW

Not Reported

TC03874145 2r Page A-3

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification; rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

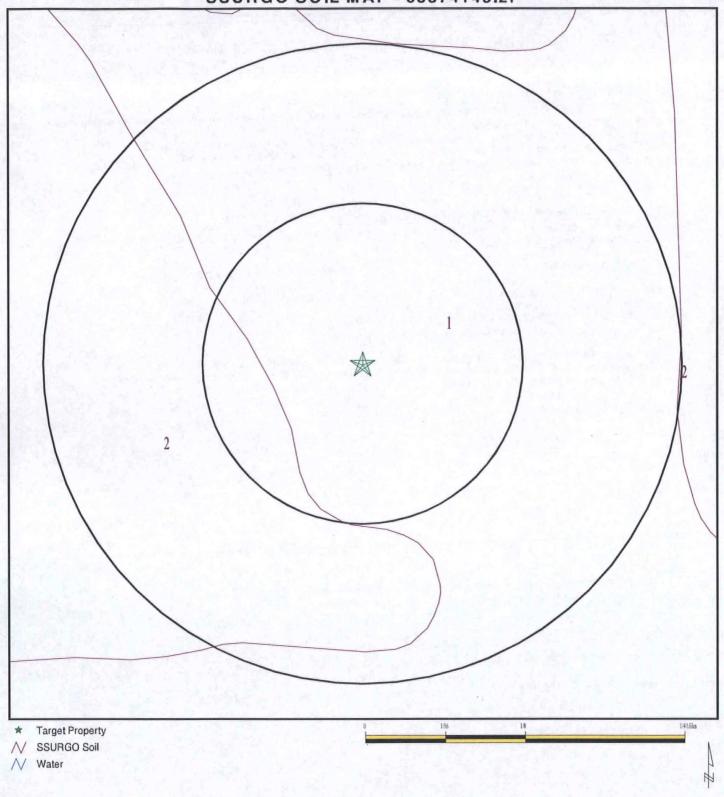
Era: Paleozoic Category: Stratified Sequence

System: Devonian
Series Upper Devonian

Code. D3 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R E Arndt and W.J Bawiec, Geology of the Conterminous U S. at 1:2,500,000 Scale - a digital representation of the 1974 P B King and H M Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 03874145.2r



SITE NAME: 2301 Wolcott St ADDRESS: 2301 Wolcott St

Ferndale MI 48220 LAT/LONG: 42.4651 / 83.1275

CLIENT: PM Environmental, Inc.
CONTACT: Kenyon Banas
INQUIRY #: 03874145.2r
DATE: March 07, 2014 2:53 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining, and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data

Soil Map ID: 1

Soil Component Name.

Urban land

Soil Surface Texture:

Hydrologic Group.

Not reported

Soil Drainage Class Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min

> 0 inches

Depth to Watertable Min-

> 0 inches

No Layer Information available

Soil Map ID: 2

Soil Component Name:

Urban land

Soil Surface Texture:

Hydrologic Group:

Not reported

Soil Drainage Class:

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min:

> 0 inches

Depth to Watertable Min-

> 46 inches

No Layer Information available

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells

WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal:USGS

1 000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1 000

FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No PWS System Found

Note PWS System location is not always the same as well location

STATE DATABASE WELL INFORMATION

MAP ID

WELL ID

LOCATION

No Wells Found

FROM TP

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

LOCATION

MAP ID

WELL ID

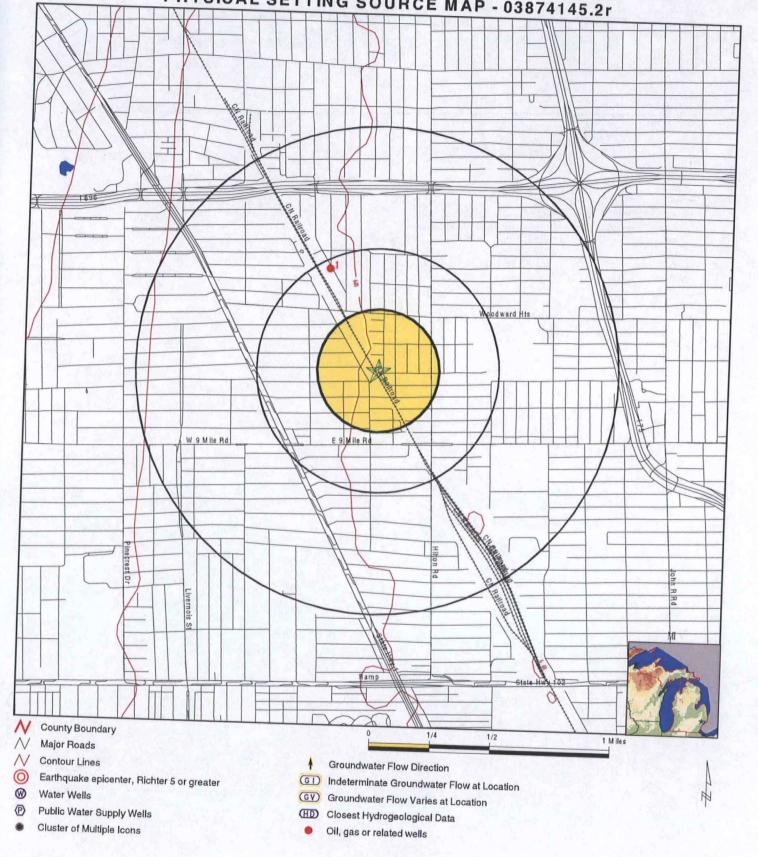
FROM TP

1

MIOG80000008103

1/4 - 1/2 Mile NNW

PHYSICAL SETTING SOURCE MAP - 03874145.2r



SITE NAME: 2301 Wolcott St ADDRESS: 2301 Wolcott St Ferndale MI 48220 LAT/LONG: 42.4651 / 83.1275

CLIENT: PM Environmental, Inc. CONTACT: Kenyon Banas INQUIRY#: 03874145.2r 03874145.2r

DATE: March 07, 2014 2:53 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Database EDR ID Number NNW 1/4 - 1/2 Mile OIL_GAS MIOG80000008103 21125000648000 Api wellno. 4554 Opno Operator Name REICHHOLD CHEMICALS INC **Operator Status** Inactive-no active wells at present DETROIT **Operator City Operator State** М Permit no REICHHOLD CHEMICALS INC Lease name Well no: Deepestfmtn BILD Obj fmtn DRRV Truetd 1053 Drillerstd OAKLAND Slant County ٧ Well type Other Injection Well status Plugging Approved Source loc С Wh sec-27 Wh twpd Ν Wh twpn 1 Wh mgn 11 Wh rngd Ε NW SW Wh ggg Wh qq

Wh q

Wh lat

Wh long Wh georef x

Wh georef y

Bh.georef x

Bh georef y

Bh lat Bh long

Site id

Bh sourceloc

NE

42 47109 -83 13165

735640 96

2174686

735640 96

2174686

42 47109

-83 13165 MIOG80000008103

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database MI Radon

Radon Test Results

| Zipcode | Test:Date | LT Sign | Result | |
|---------|------------|----------|----------|--|
| | | | | |
| 48220 | 4/7/2009 | 2009 | | |
| 48220 | 9/8/2009 | 9/8/2009 | | |
| 48220 | 11/3/2007 | 15 | | |
| 48220 | 1/30/2006 | | 14 | |
| 48220 | 1/21/2008 | | 13 | |
| 48220 | 5/12/2008 | | 13 | |
| 48220 | 5/21/2009 | | 12 | |
| 48220 | 6/6/2009 | | 12 | |
| 48220 | 3/9/2009 | 11 | | |
| 48220 | 3/29/2002 | 10 | | |
| 48220 | 4/9/2001 | 10 | | |
| 48220 | 11/28/2009 | 19 | | |
| 48220 | 2/14/2009 | | 17 | |
| 48220 | 2/17/2009 | | 17 | |
| 48220 | 4/13/1998 | < | 03 | |
| 48220 | 11/4/2006 | < | 03 | |
| 48220 | 8/10/1995 | | 03 | |
| 48220 | 11/6/2003 | | | |
| 48220 | 1/17/2005 | < | 03 03 | |
| 48220 | 8/5/2002 | < | 03 | |
| 48220 | 4/21/1999 | | 0'5 | |
| 48220 | 3/21/1995 | | 04 | |
| 48220 | 5/5/1995 | | 04 | |
| 48220 | 1/18/2008 | < | 03 | |
| 48220 | 1/22/2008 | < | 03 | |
| 48220 | 1/19/2008 | < | 03 | |
| 48220 | 10/31/2005 | < | 0.3 | |
| 48220 | 11/20/1998 | | 08 | |
| 48220 | 2/7/2005 | | | |
| 48220 | 4/3/2006 | | 06 07 | |
| 48220 | 6/1/2004 | | 09 | |
| 48220 | 11/7/2005 | | 09 | |
| 48220 | 5/13/2006 | 0.9 | | |
| 48220 | 11/19/2007 | | 09 | |
| 48220 | 1/31/2009 | | 06 | |
| 48220 | 3/6/2009 | | 07 | |
| 48220 | 2/3/2009 | | 09 | |
| 48220 | 3/7/2009 | | 09 | |
| 48220 | 11/19/2009 | | 09 | |
| 48220 | 1/16/1996 | | 07 | |
| 48220 | 11/9/2001 | | 21 | |
| 48220 | 2/29/2008 | < | 03 | |
| 48220 | 2/2/2009 | < | 03 | |
| 48220 | 2/6/2009 | < | 03 | |
| 48220 | 1/24/2009 | < | 03 | |
| 48220 | 1/24/2009 | < | 03 | |
| 48220 | | | | |
| | | | | |

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS **RADON**

AREA RADON INFORMATION

| | 9/19/2009 | < | 03 |
|-------|-----------|---|------|
| 48220 | 8/31/2009 | < | 03 |
| 48220 | 6/8/2009 | < | 03 |
| 48220 | 5/26/2009 | < | 03 |
| 48220 | 2/6/2009 | < | 03 |
| 48220 | 5/28/2007 | | 60 |
| 48220 | 2/19/1996 | | 14 6 |
| 48220 | 2/24/2004 | | 20 |

Federal EPA Radon Zone for OAKLAND County 2

Note Zone 1 indoor average level > 4 pCı/L

Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L Zone 3 indoor average level < 2 pCi/L

Federal Area Radon Information for Zip Code 48220

Number of sites tested 1

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCı/L |
|--|------------------------------|---------------------------|------------------------------|------------------------------|
| Living Area - 1st Floor Living Area - 2nd Floor | Not Reported Not Reported | Not Reported Not Reported | Not Reported Not Reported | Not Reported Not Reported |
| Basement | 1 800 pCı/L | 100% | 0% | 0% |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7 5' Digital Elevation Model (DEM)

Source United States Geologic Survey

EDR acquired the USGS 7 5' Digitali Elevation Model in 2002 and updated it in 2006. The 7 5 minute DEM corresponds to the USGS 1 24,000- and 1 25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7 5' Topographic Map (DRG)

Source United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data This data, available in select countries across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA) Data depicts 100-year and 500-year flood zones as defined by FEMA

NWI National Wetlands Inventory This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service

State Wetlands Data Wetlands Inventory Source Department of Natural Resources Telephone 517-241-2254

HYDROGEOLOGIC INFORMATION

AQUIFLOWR Information System

Source EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source PG Schruben, RE Arndt and WJ Bawiec, Geology of the Conterminous US at 12,500,000 Scale - A digital representation of the 1974 PB King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994)

STATSGO State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U S Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil:Survey (NCSS) and its responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil, patterns in ailandscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO Soil Survey Geographic Database

Source Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1·12;000 to 1 63;360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning; and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL /. REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS Public Water Systems

Source EPA/Office of Drinking Water

Telephone 202-564-3750

Public Water System data from the Federal Reporting Data System A PWS is any water system which provides water to at least 25 people for at least 60 days annually PWSs provide water from wells, rivers and other sources

PWS ENF Public Water Systems Violation and Enforcement Data

Source EPA/Office of Drinking Water

Telephone 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995 Prior to August 1995, the data came from the Federal Reporting Data System (FRDS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater

STATE RECORDS

Water Well Data

Source Department of Environmental Quality

Telephone. 517-335-9218

The data in this file was obtained from Wellogic, the Michigan Department of Environmental Quality Statewide Groundwater Database (SGWD) Wellogic contains approximately 425,000 water well records found within the State of Michigan, and although it represents the best available data, it cannot be considered a complete database of all the wells or well records in existence

OTHER STATE DATABASE INFORMATION

Michigan Oil and Gas Wells

Source Department of Environmental Quality

Telephone 517-241-1528

Locations of oil and gas wells are compiled from permit records on file at the Geological Survey Division (GSD), Michigan Department of Natural Resources

RADON

State Database: MI Radon

Source Department of Environmental Quality

Telephone. 517-335-9551 Radon Test Results

Michigan Radon Test Results

Source Department of Environmental Quality

Telephone 517-335-8037

These results are from test kits distributed by the local health departments and used by

Michiganiresidents There is no way of knowing whether the devices were used properly, whether there are duplicates (or repeat ventication) test (i.e., more than one sample per home), etc

Area Radon Information

Source. USGS

Telephone 703-356-4020

The National Radon Dalabase has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State/Residential Radon Survey and the National Residential Radon Survey The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source · EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities Private and public use landing facilities Source Federal Aviation Administration, 800-457-6658

Epicenters World'earthquake epicenters, Richter 5 or greater

Source Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

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WRITTEN REQUESTS FOR FILE REVIEWS AND WRITTEN RESPONSES



ISO 9001 REGISTERED

Lansing

3340 Ranger Road Lansing, MI 48906

f: 877-884-6775 t: 517-321-3331 Detroit

4080 W. 11 Mile Rd Berkley, MI 48072

f: 877-884-6775 t: 248-336-9988 **Grand Rapids**

820 Monroe Avenue, NW Suite 433 Grand Rapids, MI 49503

f: 877-884-6775 t: 616-285-8857

VIA EMAIL: <u>DEQFOIA@michigan.gov</u> Requested By: banas@pmenv.com Reviewed By: Kozlowski@pmenv.com

March 7, 2014

Susan Vorce, FOIA Coordinator Office of Environmental Assistance Department of Environmental Quality

FOIA Coordinator:

Please accept this Freedom of Information Act request for file information for the following sites located in **Oakland County**:

RRD Records Maintained in the SEMI District Office Only:

- American Tank Service Co; 707 E Lewiston Ave, Ferndale (Facility ID: 00002692)
- Coat-It Inc; 2300 Gainsboro St, Ferndale (Facility ID: 00018544)
- 2421 Wolcott, Ferndale (Facility ID: 00041447)
- Department of Public Services; 521 E Cambourne St, Ferndale (Facility ID: 00007509)
- Fraternal Order of Police Lodge 130; 2233 Burdette, Ferndale (BEA Number: 1715)
- 2421 Wolcott, Ferndale (BEA Number: 2206)
- Detroit Elevator Company; 2121 Burdette St, Ferndale (BEA Number: 851)
- Cambourne Properties; 610 East Cambourne, Ferndale (BEA Number: 2976)
- J & J Leasing; 2505 Burdette Street, Ferndale (BEA Number: 1703)
- Metal Finishing; 2535 Wolcott, Ferndale (BEA Number: 2419)

OWMRP Records Maintained in the SEMI District Office Only:

- Polar Environmental Service Co; 707 E Lewiston Ave, Ferndale (EPA ID: MID093826733)
- Axson Revocoat; 2300 Gainsboro St, Ferndale (EPA ID: MID039864863)

I would like to review the files at the SEMI District office before copies are made. Please contact me at 248-414-1423 if you have any questions or concerns. Thank you.

Sincerely,

PM Environmental, Inc.

Alex Kozlowski

Assistant Research Manager 4080 West Eleven Mile Rd

Alex J. Kozlowski

Berkley, MI 48072

PME Project Number: 02-7212-0 LS (3/27/14)



ISO 9001 REGISTERED

Lansing 3340 Ranger Road

Lansing, MI 48906 f: 877-884-6775 t: 517-321-3331

Detroit 4080 W. 11 Mile Rd Berkley, MI 48072

f: 877-884-6775 t: 248-336-9988 Grand Rapids 820 Monroe Avenue, NW Suite 433 Grand Rapids, MI 49503

f: 877-884-6775 t: 616-285-8857

VIA EMAIL: LUCASJ@michigan.gov

Cc: banas@pmenv.com

March 7, 2014

Jim Lucas, FOIA Coordinator Fire Services, Aboveground/Underground Storage Tanks Department of Licensing and Regulatory Affairs

Jim Lucas:

Please accept this Freedom of Information Act request for file information for the following sites located in **Oakland County**:

- American Tank Service Co; 707 E Lewiston Ave, Ferndale (Facility ID: 00002692)
- Coat-It Inc; 2300 Gainsboro St, Ferndale (Facility ID: 00018544)

Please email available file information to Kozlowski@pmenv.com.

Please contact me at 248-414-1423 if you have any questions or concerns. Thank you.

Sincerely,

PM Environmental, Inc.

Alex Kozlowski Assistant Research Manager 4080 West Eleven Mile Rd

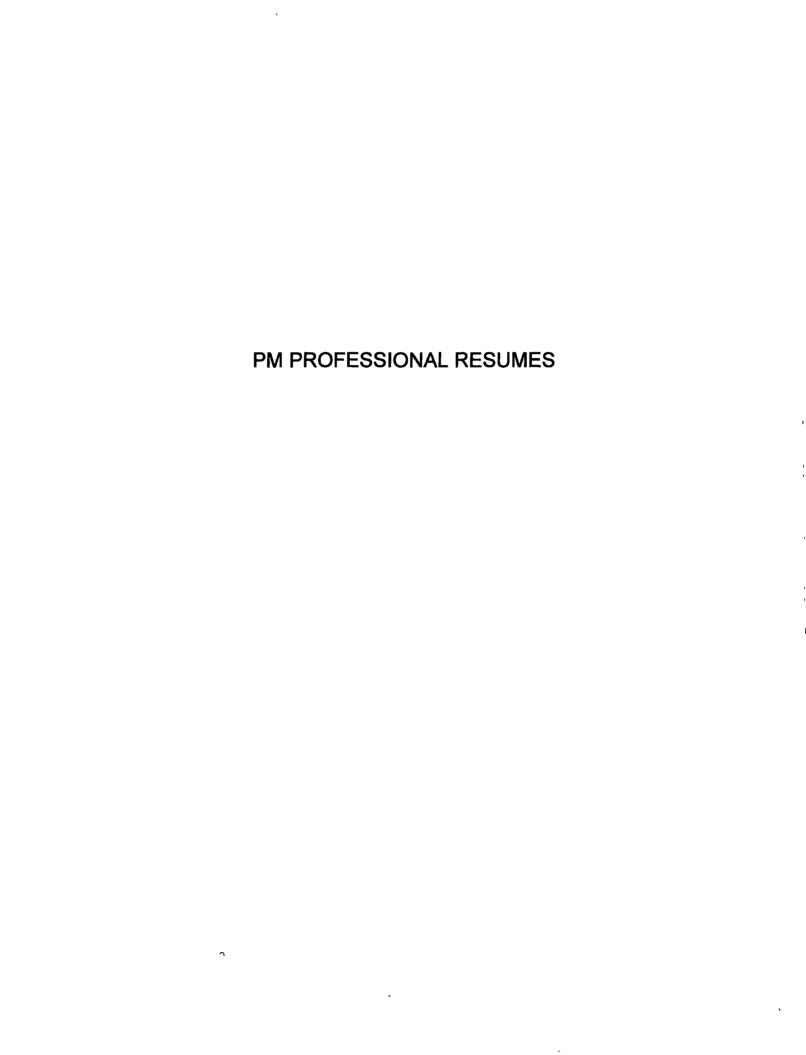
Alex J. Kozlowski

Berkley, MI 48072

PME Project Number: 02-7212-0 LS 3/27/14

Appendix E









www.pmenv.com sullivan@pmenv.com

Education

Michigan Technological University B.S. Biological Science Specialization: Conservation Biology

Certifications

- OSHA 2a CFR 1910.120 8-hour Annual Refresher Safety Training
- Meets the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312

LISA SULLIVAN

PROJECT CONSULTANT

Ms. Sullivan is a Project Consultant of the Due Diligence Group at PM Environmental, Inc. and has served clients in multiple states since 2005. She specializes in Environmental Due Diligence including Phase I Environmental Site and environmental customized assessments Assessments support all forms of real estate transactions. Ms. Sullivan has serviced industrial clients in areas of industrial compliance including storm water management, air permitting and reporting, and pollution prevention.

Areas of expertise

- Staff Researcher for Phase I Environmental Site Assessments.
- Data collection, site investigation, and preparation of Phase I Environmental Site Assessments.
- Collection and evaluation of data for Transaction Screens and preparation of reports.
- Experience in implantation and completion of various site assessment standards, professional protocols, and commercial lending requirements (ASTM E-1527).
- Peer Technical Review of Phase I Environmental Site Assessment Projects using ASTM Standard 1527.
- Phase II Environmental Site Assessments and Site Investigation Projects.
- NPDES Permits and Storm Water Pollution Prevention Plans (SWPPP).
- Spill Prevention, Control, and Countermeasure Plans (SPCC) and Pollution Incident Prevent Plans (PIPPs).
- Permits to install (PTI) and MAERS Reporting.
- Wastewater Discharge Reporting.
- Monitoring the progression and health of ten constructed wetlands. Monitoring activities included invasive species control, documenting wetland and nonwetland flora, quadrat sampling, animal identification, hydrology monitoring, soil identification, and yearly reporting to the MDEQ.
- Experienced in identifying, flagging, and collecting GPS coordinates of wetland boundaries through identification of wetland flora, hydrology, and soils.





1.800.313.2966 www.pmenv.com price@pmenv.com

Education

 Ferris State University
 B.S. Industrial and Environmental Health Minor in Biology

Certifications

- Certified Hazardous Materials Manager (CHMM) No. 15069
- OSHA 1910.120 Hazardous Waste Training
- American Red Cross Standard First Aid and Adult CPR
- Meets the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312

Professional Activities

- Michigan Bankers Association, Member of the Environmental Affairs Committee.
- Michigan Association of Environmental Professionals
- Environmental Bankers Association

STEVEN E. PRICE, CHMM

PRINCIPAL AND VICE PRESIDENT

Mr. Price is a Principal and Vice President at PM Environmental, Inc. and has served clients in several states since 1987. He specializes in transactional due diligence and risk management, with a focus on lending institutions and risk management, bank environmental risk policy development, implementation and training, SBA transactions, Phase II Environmental Site Assessments (ESAs), Baseline Environmental Assessments (BEAs), and Due Care Plans.

Mr. Price has been involved in thousands of transactions, including typical Environmental Due Diligence for purchase and refinance transactions, and participations and foreclosures. His focus incudes serving financial clients based in the Midwest with investment interests across the country.

Areas of expertise

- Extensive experience in real estate portfolio analysis for evaluation of environmental risk associated with single and multi property transactions for the lending industry.
- Extensive experience in the management of environmental due diligence associated with foreclosed properties.
- Wrote and implemented Environmental Policies for several local, community and regional banks with a combined asset total of over \$100 billion.
- Involved in the collateral and exposure analysis for over 15,000 real estate transactions; including single and multi commercial, industrial, and multi state properties.
- Lead environmental risk manager for several single and multi state, multi property participation/syndication transactions; including acting as agent for banks and coordination with participating bank environmental risk managers.
- Experience in extensive bank branch real estate portfolio, including environmental risk analysis/reduction relating to asbestos containing materials, lead based paint, mold, and environmental due diligence during acquisition and divestment of branch locations.
- Peer/Senior Technical review of thousands of Phase I and Phase II Environmental Site Assessment projects.
- Peer/Senior Technical Review for Baseline Environmental Assessment (BEA) Projects.
- Extensive experience in development and implementation of Due Care Plans in accordance with P.A. 451, Part 20107a.
- Environmental Assessments in accordance with the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, Parts 201 and 213.
- Expertise in Compliance with the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, Parts 201, 211, and 213.
- Experienced with Local, State, and Federal Regulatory Acts.

Appendix F



COMMON ACRONYMS AND TERMINOLOGY USED IN THE COURSE OF THIS PHASE I ESA

The following is a list of common acronyms:

| All Appropriate Inquiry | AAI |
|--|--------|
| Asbestos Containing Materials | ACM |
| Aboveground Storage Tank | AST |
| American Society for Testing Materials | ASTM |
| Approximate Minimum Search Distance | ASMD |
| Comprehensive Environmental Response, Compensation and Liability Act | CERCLA |
| Environmental Data Resources | EDR |
| Environmental Site Assessment | ESA |
| Federal Emergency Response Notification System | ERNS |
| Large Quantity Generator | LQG |
| Leaking Underground Storage Tank | LUST |
| National Priority List | NPL |
| No Further Remedial Action Planned | NFRAP |
| PM Environmental, Inc. | PME |
| Polychlorinated Biphenyls | PCBs |
| Resource Conservation and Recovery Act | RCRA |
| Small Quantity Generator | SQG |
| Treatment Storage and Disposal Facility | TSD |
| Underground Storage Tank | UST |
| United States Environmental Protection Agency | USEPA |

TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Several terms are defined by ASTM Standard Practice E 1527. The Standard Practice should be referenced for further detail (such as the precise wording), related definitions, or additional explanation regarding the meaning of terms.

Asbestos containing material (ACM): Any material found to contain greater than 1% asbestos using an analytical method that is approved by the USEPA for asbestos analysis.

De minimis conditions: Conditions that generally do not present a material risk or harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Friable material: Defined in the National Emission Standards for Hazardous Air Pollutants (NESHAP) as a material that can be pulverized or reduced to dust using hand pressure only.

General risk of enforcement action: The likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate

PM Environmental, Inc. Common Acronyms & Terms Page 1 of 2 governmental agencies. If the circumstance's suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

Historical recognized environmental condition (HREC): Environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the subject property. If a past release of any hazardous substances or petroleum products has occurred in connection with the subject property, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered a historical recognized environmental condition.

Non-friable material: Defined by National Emission Standards for Hazardous Air Pollutants (NESHAP) as a material that cannot be pulverized or reduced to dust using hand pressure only. According to NESHAP, non-friable building materials include those in Category I (packings, gaskets, resilient floor coverings/adhesives, and asphalt roofing materials) and those in Category II (all other materials).

Recognized environmental condition (REC): The presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the subject property or into the ground, ground water, or surface water of the subject property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Subject property: The area that is the focus of a Phase I Environmental Site Assessment. The boundaries are not necessarily consistent with recorded legal descriptions of real estate, and are defined by the User.

Suspect ACM of concern: Defined as "(I) all friable suspect ACMs (II) any non-friable suspect ACMs expected to be disturbed by renovation or demolition activities planned for the subject property."

General Scope of Services for Phase I ESA

The purpose of the Phase I ESA is to gather sufficient information to develop an independent professional opinion about the environmental condition of the subject property. The ESA will be conducted in an attempt to satisfy the ASTM Standard (E-1527-13) and the U.S. EPA Standards and Practices for All Appropriate Inquiry as defined in the Small Business Liability Relief and Brownfields Revitalization Act The Phase I ESA will encompass the following scope of work:

Records Review

- Federal and State database search for sites within the ASTM approximate minimum search distances.
- Review of one or more additional state environmental record sources (e.g., fire department, health department, published local or state site contamination lists, etc.). PM is typically exhaustive in inquiry with these resources.
- Utilization of as many of the ASTM standard historical sources as necessary and as reasonably ascertainable and likely to be useful to document all obvious uses of the subject property from the present, back to the subject property's first developed usage (agricultural or the placement of fill) or 1940, whichever is earlier (e.g., aerial photographs, fire insurance maps, topographic maps, street directories, building record and other sources including knowledgeable interviewees) PM is typically exhaustive in usage of these resources to document subject property historical usages. Chain of title is not typically consulted by PM unless all other standard and historical sources cannot adequately document subject property usages or if required by a lender. A separate fee to the lump sum quoted will be assessed for obtainment of chain of title.
- A records review in accordance with the requirements for a Vapor Intrusion Assessment per ASTM E-2600-08 is not included in this scope of work.

Site Reconnaissance

- The objective of the site reconnaissance is to obtain information regarding the likelihood of recognized environmental conditions in connection with the subject property
- The exterior of the subject property and any structures, as well as, pathways, roads, etc., will be visually and physically observed.
- The interior of the structures on the subject property will be visually and physically observed. This
 includes all common areas, maintenance and repair rooms, boiler rooms and representative number of
 occupant spaces. Observations under floors, above ceilings or behind walls are not required unless
 specified by requirements other than the ASTM standard
- PM will evaluate non-ASTM scope issues with a visual inspection, and comment on asbestos
 containing building materials, lead based paint, and water intrusion associated with mold. Sampling is
 not included within this scope of work, but can be completed under a separate proposal.
- Current and past uses of the subject property and adjoining properties, and general uses of surrounding properties, to the extent visually and physically observed will be recorded. Emphasis is placed on subject property or adjoining property usages involving use, treatment, storage, disposal or generation of hazardous substances or petroleum products. These observations may include process details on raw material and waste management practices
- General description of structures and improvements on the subject property (number and age of buildings, ancillary structures, utilities, storage tanks, hazardous substance and petroleum product usage, general chemical or raw material usage, heating and cooling, stains, solid waste, waste water, etc.).

Interviews with Owners and Occupants

Interviews with owners, occupants, key site manager and user (person on behalf Phase I ESA conducted), typically with regard to information about current and historical uses, general site setting information, site specific documents, litigation, administrative orders, notices of violations with regard to environmental issues, etc

Interviews with Local Government Officials

A reasonable attempt will be made to interview at least one staff member of any of the following: the
local fire department, the local agency or state agency having jurisdiction over environmental matters in
the area in which the subject property is located, and/or the local health department. PM is typically
exhaustive in its inquiry of these sources, unless professional experience has indicated the resource is
not beneficial:

Evaluation and Report Preparation

• The report of the Phase I ESA findings will generally follow the ASTM format unless otherwise requested by the client or as outlined in any applicable lender requirements. The report will include documentation of sources, methodology, limitations, and credentials. Liability/risk evaluations, recommendations for Phase II ESA testing and remediation techniques are not provided within the scope of an ASTM performed assessment. Phase I ESA reports are kept in the strictest client confidence and are issued directly to the client. Issuance or reliance on the Phase I ESA report for purposes of making loan decisions by a private lender may be included in the Phase I ESA report if specified by the client.

USER'S CONTINUING OBLIGATIONS UNDER CERCLA

Conducting a Phase I ESA alone does not provide a landowner with protection against CERCLA liability. Landowners who want to maintain a bona Fide Prospective Purchaser, an Innocent Landowner, or a Contiguous Property Owner Defense must also comply with other pre-acquisition and post-acquisition requirements in the CERCLA regulations and AAI standards. The responsibilities for each defense are summarized below.

Bona Fide Prospective Purchaser Responsibilities

The Bona Fide Prospective Purchaser defense is intended for individuals or entities purchasing a property known to be contaminated. To obtain and maintain the defense, the individual or entity seeking the defense must also satisfy the following requirements (AAI, Section II D.1.):

- Have acquired a property after all disposal activities involving hazardous substances ceased at the property;
- Provide all legally required notices with respect to the discovery or release of any hazardous substances at the property;
- Exercise appropriate care by taking reasonable steps to stop continuing releases, prevent any threatened future releases, and prevent or limit human, environmental, or natural resources exposure to any previously released hazardous substance;
- Provide full cooperation, assistance, and access to persons authorized to conduct response actions or natural resource restorations:
- Comply with land use restrictions established or relied on in connection with a response action:
- Not impede the effectiveness or integrity of any institutional controls;
- Comply with any CERCLA request for information or administrative subpoena; and
- Not be potentially liable, or affiliated with any other person who is potentially liable for response costs for addressing releases at the property.

Innocent Landowner Responsibilities

The Innocent Landowner Defense protects individuals or entities (ultimately the "property owner") purchasing a property that is not known to be contaminated. The property owner must also satisfy the following requirements to obtain and maintain the defense (AAI, Section II D.3 and CERCLA Section 107(b)(3)):

- Have no reason to know that any hazardous substance which is the subject of a release of threatened release was disposed of on, in, or at the facility;
- Provide full cooperation, assistance and access to persons authorized to conduct response actions at the property;
- Comply with any land use restrictions and not impeding the effectiveness or integrity of any institutional controls;

- Take reasonable steps to stop continuing releases, prevent any threatened release, and prevent to limit human, environmental, or natural resource exposure to any hazardous substances released on or from the landowner's property;
- Demonstrate that the act or omission that caused the release or threat of release of hazardous substances and the resulting damages were caused by the third party with whom the person does not have employment, agency, or contractual relationship;
- Exercise due care with respect to the hazardous substance concerned, taking into consideration the characteristics of such hazardous substance, in light of all relevant facts and circumstances;
- Take precautions against foreseeable acts or omissions of a third party and the consequences that could result from such acts or omissions.

Contiguous Property Owner Defense

The Contiguous Property Owner Defense protects individuals or entities purchasing a property that is not known to be contaminated, but could be contaminated by migration from a contiguous property owned by someone else. To qualify as a contiguous property owner, a landowner must have no knowledge of contamination prior to acquisition, or reason to know of contamination at the time of acquisition, have conducted AAI, and meet all of the criteria set forth in AAI Section II.D.2 and CERCLA Section 107(q)(1)(A), which include:

- Not cause, contribute, or consent to the release or threatened release;
- Not be potentially liable nor affiliated with nay other person potentially liable for response costs at the property;
- Take reasonable steps to stop continuing releases, prevent any threatened release, and prevent or limit human, environmental, or natural resource exposure to any hazardous substances released on or from the landowner's property;
- Provide full cooperation, assistance, and access to persons authorized to conduct response actions or natural resource restorations:
- Comply with land use restrictions established or relied on in connection with a response action;
- Not impede the effectiveness or integrity of any institutional controls;
- Comply with any CERCLA request for information or administrative subpoena;
- Provide all legally required notices with respect to discovery or release of any hazardous substances at the property.

Persons who know, or have reason to know, that the property is or could be contaminated at the time of acquisition of a property cannot qualify for the liability protection as a contiguous property owner, but may be entitles to Bona Fide Prospective Purchaser status.